

**Fill in this information to identify your case:**

United States Bankruptcy Court for the:

DISTRICT OF VERMONT

Case number (if known) Chapter 7☐ Check if this an  
amended filing

## Official Form 201

**Voluntary Petition for Non-Individuals Filing for Bankruptcy**

04/20

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name	<u>Corporation of Southern Vermont College, Inc.</u>	
2. All other names debtor used in the last 8 years Include any assumed names, trade names and <i>doing business as</i> names	<u>DBA Southern Vermont College</u>	
3. Debtor's federal Employer Identification Number (EIN)	<u>03-0214106</u>	
4. Debtor's address	Principal place of business  <u>982 Mansion Drive</u> <u>Bennington, VT 05201</u> Number, Street, City, State & ZIP Code  <u>Bennington</u> County	Mailing address, if different from principal place of business  <u>PO Box 377</u> <u>Bennington, VT 05201</u> P.O. Box, Number, Street, City, State & ZIP Code  Location of principal assets, if different from principal place of business  Number, Street, City, State & ZIP Code
5. Debtor's website (URL)	<u></u>	
6. Type of debtor	<input checked="" type="checkbox"/> Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP)) <input type="checkbox"/> Partnership (excluding LLP) <input type="checkbox"/> Other. Specify: <u></u>	

Debtor Corporation of Southern Vermont College, Inc.  
Name

Case number (if known) \_\_\_\_\_

**7. Describe debtor's business** A. Check one:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

## B. Check all that apply

- ☒ Tax-exempt entity (as described in 26 U.S.C. §501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.  
See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

\_\_\_\_\_

**8. Under which chapter of the Bankruptcy Code is the debtor filing?**

Check one:

- ☒ Chapter 7
- ☐ Chapter 9
- ☐ Chapter 11. Check **all** that apply:

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,725,625. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11**. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- ☒ No.
- ☐ Yes.

If more than 2 cases, attach a separate list.

District	_____	When	_____	Case number	_____
District	_____	When	_____	Case number	_____

**10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?**

- ☒ No
- ☐ Yes.

List all cases. If more than 1, attach a separate list

Debtor	_____	Relationship	_____
District	_____	When	_____
		Case number, if known	_____

Debtor Corporation of Southern Vermont College, Inc.  
Name

Case number (if known) \_\_\_\_\_

**11. Why is the case filed in this district?***Check all that apply:*

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

**12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?**☒ No☐ Yes.

Answer below for each property that needs immediate attention. Attach additional sheets if needed.

**Why does the property need immediate attention?** (*Check all that apply.*)☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard? \_\_\_\_\_

☐ It needs to be physically secured or protected from the weather.☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).☐ Other \_\_\_\_\_**Where is the property?** \_\_\_\_\_

Number, Street, City, State &amp; ZIP Code

**Is the property insured?**☐ No☐ Yes. Insurance agency \_\_\_\_\_

Contact name \_\_\_\_\_

Phone \_\_\_\_\_

**Statistical and administrative information****13. Debtor's estimation of available funds***Check one:*

- ☐ Funds will be available for distribution to unsecured creditors.
- ☒ After any administrative expenses are paid, no funds will be available to unsecured creditors.

**14. Estimated number of creditors**☐ 1-49☒ 50-99☐ 100-199☐ 200-999☐ 1,000-5,000☐ 5001-10,000☐ 10,001-25,000☐ 25,001-50,000☐ 50,001-100,000☐ More than 100,000**15. Estimated Assets**☐ \$0 - \$50,000☐ \$50,001 - \$100,000☐ \$100,001 - \$500,000☐ \$500,001 - \$1 million☐ \$1,000,001 - \$10 million☒ \$10,000,001 - \$50 million☐ \$50,000,001 - \$100 million☐ \$100,000,001 - \$500 million☐ \$500,000,001 - \$1 billion☐ \$1,000,000,001 - \$10 billion☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion**16. Estimated liabilities**☐ \$0 - \$50,000☐ \$50,001 - \$100,000☐ \$100,001 - \$500,000☐ \$500,001 - \$1 million☒ \$1,000,001 - \$10 million☐ \$10,000,001 - \$50 million☐ \$50,000,001 - \$100 million☐ \$100,000,001 - \$500 million☐ \$500,000,001 - \$1 billion☐ \$1,000,000,001 - \$10 billion☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion

Debtor Corporation of Southern Vermont College, Inc.  
Name

Case number (if known) \_\_\_\_\_

**Request for Relief, Declaration, and Signatures**

**WARNING --** Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature  
of authorized  
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 30, 2020  
MM / DD / YYYY**X /s/ David Newell**

Signature of authorized representative of debtor

**David Newell**

Printed name

Title Trustee/ Chairman**18. Signature of attorney****X /s/ Heather Z. Cooper, Esq.**

Signature of attorney for debtor

Date **June 30, 2020**

MM / DD / YYYY

**Heather Z. Cooper, Esq.**

Printed name

**Facey Goss & McPhee, P.C.**

Firm name

**P.O. Box 578  
71 Allen Street  
Rutland, VT 05702-0578**

Number, Street, City, State &amp; ZIP Code

Contact phone (802) 773-3300Email address hcooper@fgmvt.com\_\_\_\_\_  
Bar number and State

**Fill in this information to identify the case:**

Debtor name Corporation of Southern Vermont College, Inc.

United States Bankruptcy Court for the: DISTRICT OF VERMONT

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

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An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 30, 2020

**X /s/ David Newell**

Signature of individual signing on behalf of debtor

**David Newell**

Printed name

**Trustee/ Chairman**

Position or relationship to debtor

**Fill in this information to identify the case:**

Debtor name Corporation of Southern Vermont College, Inc.  
United States Bankruptcy Court for the: DISTRICT OF VERMONT  
Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 206Sum**  
**Summary of Assets and Liabilities for Non-Individuals**

12/15

**Part 1: Summary of Assets**

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. <b>Real property:</b> Copy line 88 from <i>Schedule A/B</i> .....	\$ <u>10,319,900.00</u>
1b. <b>Total personal property:</b> Copy line 91A from <i>Schedule A/B</i> .....	\$ <u>776,226.93</u>
1c. <b>Total of all property:</b> Copy line 92 from <i>Schedule A/B</i> .....	\$ <u>11,096,126.93</u>

**Part 2: Summary of Liabilities**

2. <b>Schedule D: Creditors Who Have Claims Secured by Property</b> (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i> .....	\$ <u>8,564,399.33</u>
3. <b>Schedule E/F: Creditors Who Have Unsecured Claims</b> (Official Form 206E/F)	
3a. <b>Total claim amounts of priority unsecured claims:</b> Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i> .....	\$ <u>0.00</u>
3b. <b>Total amount of claims of nonpriority amount of unsecured claims:</b> Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i> .....	+\$ <u>686,971.45</u>
4. <b>Total liabilities</b> ..... Lines 2 + 3a + 3b	\$ <u>9,251,370.78</u>

## Fill in this information to identify the case:

Debtor name **Corporation of Southern Vermont College, Inc.**United States Bankruptcy Court for the: **DISTRICT OF VERMONT**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

## Official Form 206A/B

## Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents**

## 1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.  
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of  
debtor's interest  
**\$50.00**2. **Cash on hand**3. **Checking, savings, money market, or financial brokerage accounts** (Identify all)  
Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number3.1. **Adams Community Bank** **Checking** **3402** **\$4,000.00**4. **Other cash equivalents** (Identify all)5. **Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$4,050.00****Part 2: Deposits and Prepayments**

## 6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.  
☒ Yes Fill in the information below.

7. **Deposits, including security deposits and utility deposits**  
Description, including name of holder of deposit7.1. **Deposit for Audit Services for 2019 Form 990 with O'Brien Shortle (7/1/2018-6/30/2019)** **\$1,500.00**7.2. **Deposit for Keen Summit (\$75,000) Advanced by Community Bank on behalf of Debtor** **\$75,000.00**

Debtor **Corporation of Southern Vermont College, Inc.**  
Name

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7.3. **Deposit for Record Storage/Destruction (SecureShred)**

**\$0.00**

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**  
Description, including name of holder of prepayment

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

**\$76,500.00**

**Part 3: Accounts receivable**

10. **Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.  
☒ Yes Fill in the information below.

11. **Accounts receivable**

11b. Over 90 days old: 300,000.00 - 100,000.00 = .... \$200,000.00  
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

**\$200,000.00**

**Part 4: Investments**

13. **Does the debtor own any investments?**

- ☒ No. Go to Part 5.  
☐ Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets**

18. **Does the debtor own any inventory (excluding agriculture assets)?**

- ☒ No. Go to Part 6.  
☐ Yes Fill in the information below.

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.  
☐ Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.  
☒ Yes Fill in the information below.

**General description**

**Net book value of  
debtor's interest  
(Where available)**

**Valuation method used  
for current value**

**Current value of  
debtor's interest**

39. **Office furniture**

40. **Office fixtures**



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41. **Office equipment, including all computer equipment and communication systems equipment and software**  
**See Machinery and Equipment on Attached Exhibit A**

\$0.00 Book Value \$75,102.79

Copiers (approx. 12 leased)

Unknown

Unknown

42. **Collectibles** *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

42.1. **Art Collection (See Attached)**

\$298,929.16 Book Value \$298,929.16

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$374,031.95

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

☒ No

☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

☒ No

☐ Yes

**Part 8: Machinery, equipment, and vehicles**

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

☐ No. Go to Part 9.

☒ Yes Fill in the information below.

**General description**

Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)

**Net book value of debtor's interest**  
(Where available)

**Valuation method used for current value**

**Current value of debtor's interest**

47. **Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

47.1. **2002 Chevrolet Dump Truck (VIN #1GBJK34U72E227046)**  
**151,800 miles (as of 5/15/2019)**

\$0.00 Unknown

47.2. **2001 Chevrolet Truck (VIN #1GBJG31G411235272)**  
**117,573 miles as of 5/15/2019**

\$0.00 Unknown

47.3. **2010 Ford VAN (VIN #1FBSS3BL8ADA62434)**  
**115,031 Miles as of 5/15/2019**

\$0.00 Unknown

47.4. **2010 Ford Van (VIN# 1FBSS3BL7ADA62389)**  
**92,448.1 miles as of 5/15/2019**

\$0.00 Unknown

47.5. **2010 Ford Van (VIN# 1FBSS3BL5ADA72905)**  
**108,690 miles as of 5/15/2019**

\$0.00 Unknown

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47.6.	2010 Ford Van (VIN # 1FBSS3BL0ADA72911) 987,458.4 mi as of 5/15/2019	\$0.00	Unknown
47.7.	2010 Ford Van (VIN # 1FBSS3BL1ADA72903) 98,831.7 mi as of 5/15/2019	\$0.00	Unknown
47.8.	2013 Ford Bus (VIN# 1FDFF4FS0DDA20769) 51,364.1 mi as of 5/15/2019	\$0.00	Unknown
47.9.	2015 Chevrolet Equinox (VIN # 1GNFLEEKOFZ132647) 40,564 miles as of 5/15/2019	\$0.00	Unknown
47.10	2014 Ram Truck (VIN # 3CM6MR5AJ8EG165106) (mileage unknown)	\$0.00	Unknown
47.11	2014 Chevrolet Equinox (VIN # 4GNFLGEK2E6377925) (mileage unknown)	\$0.00	Unknown
47.12	Vehicles and Rolling Stock (Collectively) (See Attached)	\$0.00	\$121,644.98
47.13	2016 Ford F250 ( VIN #1FTBF2B63GEB01681)	Unknown	\$0.00
47.14	2003 Chevrolet Express (VIN # 1GAHG39U631216240)	Unknown	\$0.00
47.15	2015 Honda Odyssey (VIN # 5FNRL5H24FB038892)	\$0.00	\$0.00
48.	Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels		
49.	Aircraft and accessories		
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment)		
51.	Total of Part 8.	<div>\$121,644.98</div>	
Add lines 47 through 50. Copy the total to line 87.			
52.	Is a depreciation schedule available for any of the property listed in Part 8?		
	<input checked="" type="checkbox"/> No		
	<input type="checkbox"/> Yes		

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53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 9: Real property**

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.  
☒ Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

**Description and location of property**

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).

**Nature and extent of debtor's interest in property****Net book value of debtor's interest (Where available)****Valuation method used for current value****Current value of debtor's interest**55.1. **982 Mansion Drive  
Bennington Vermont  
(SVC Campus)**

Fee simple

\$0.00

Appraisal

\$5,750,000.00

55.2. **44 Gypsy Lane  
Bennington Vermont  
(Bennington Center  
for the Arts)**

Fee simple

\$0.00

Appraisal

\$4,200,000.00

55.3. **897 Monument  
Avenue (the  
"Gatehouse" or  
"Wagner House")**

Fee simple

\$0.00

Tax records

\$369,900.00

56. **Total of Part 9.**Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.  
Copy the total to line 88.**\$10,319,900.00**

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☒ No  
☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 10: Intangibles and intellectual property**

59. Does the debtor have any interests in intangibles or intellectual property?

- ☒ No. Go to Part 11.  
☐ Yes Fill in the information below.

**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.

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☐ Yes Fill in the information below.Current value of  
debtor's interest

71. **Notes receivable**  
Description (include name of obligor)
72. **Tax refunds and unused net operating losses (NOLs)**  
Description (for example, federal, state, local)
73. **Interests in insurance policies or annuities**
- |  |                |
|--|----------------|
| <b>AXA Insurance Company; Commercial Fine Art Policy</b>   | <b>Unknown</b> |
| <b>The Cincinnati Insurance Company: Employment Practices Liability/ Directors and Officers Liability Coverage</b> | <b>Unknown</b> |
| <b>Commercial General Liability and Property Coverage Policy (Campus) Berkley Aspire</b>                           | <b>Unknown</b> |
| <b>Auto Coverage for 2016 Ford F250 (Used for maintenance on campus) through Progressive</b>                       | <b>Unknown</b> |
| <b>Property and liability coverage for Wagner House with Lloyds of London</b>                                      | <b>Unknown</b> |
74. **Causes of action against third parties (whether or not a lawsuit has been filed)**
75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**
76. **Trusts, equitable or future interests in property**
77. **Other property of any kind not already listed** Examples: Season tickets, country club membership
78. **Total of Part 11.**  
Add lines 71 through 77. Copy the total to line 90.
- |               |
|---------------|
| <b>\$0.00</b> |
|---------------|
79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**  
☒ No  
☐ Yes

Debtor Corporation of Southern Vermont College, Inc.  
Name

Case number (If known) \_\_\_\_\_

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<u>\$4,050.00</u>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<u>\$76,500.00</u>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<u>\$200,000.00</u>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<u>\$374,031.95</u>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<u>\$121,644.98</u>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<u>\$10,319,900.00</u>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	+ <u>\$0.00</u>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<u>\$776,226.93</u>	+ 91b. <u>\$10,319,900.00</u>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<u>\$11,096,126.93</u>

Asset Listing

Asset No. Asset ID	Description Class	Location Department	Depr. Basis In Service Date	Disposal Price Disposal Date	Accum. Depr. Last Depr. Date	Book Value
<b>Art Collection</b>						
415 570	Duke of Ellington Music Series Art Collection		\$475.00 7/1/2017	\$0.00	\$47.50 6/30/2019	\$427.50
416 571	Artist as a Wreck Art Collection		\$400.00 7/1/2017	\$0.00	\$40.00 6/30/2019	\$360.00
417 572	Mt Equinox Manchester VT Art Collection		\$65,000.00 7/1/2017	\$0.00	\$6,500.00 6/30/2019	\$58,500.00
418 573	Nocturne With New England Art Collection		\$37,500.00 7/1/2017	\$0.00	\$3,750.00 6/30/2019	\$33,750.00
419 574	Oxbow After Church Cole Flo Art Collection		\$18,000.00 7/1/2017	\$0.00	\$1,800.00 6/30/2019	\$16,200.00
420 575	Flooded River Art Collection		\$55,000.00 7/1/2017	\$0.00	\$5,500.00 6/30/2019	\$49,500.00
421 576	Maternal Nocturne Art Collection		\$7,250.00 7/1/2017	\$0.00	\$725.00 6/30/2019	\$6,525.00
422 577	Blacklight Art Collection		\$15,000.00 7/1/2017	\$0.00	\$1,500.00 6/30/2019	\$13,500.00
423 578	Hancock Art Appraisal In Kind Art Collection		\$24,000.00 7/1/2017	\$0.00	\$2,400.00 6/30/2019	\$21,600.00
466 633	December, Circa 1982 Art Collection		\$10,000.00 6/1/2018	\$0.00	\$541.67 6/30/2019	\$9,458.33
467 634	Autumn's Peak Art Collection		\$13,000.00 6/1/2018	\$15,000.00 10/31/2019	\$704.17 6/30/2019	\$12,295.83
468 635	Brown Autumn Art Collection		\$14,000.00 6/1/2018	\$0.00	\$758.33 6/30/2019	\$13,241.67
469 636	Old Covered Bridge Art Collection		\$12,000.00 6/1/2018	\$0.00	\$650.00 6/30/2019	\$11,350.00
470 637	October Cloudscape Art Collection		\$14,000.00 6/1/2018	\$13,500.00 10/31/2019	\$758.33 6/30/2019	\$13,241.67
471 638	Out of the Clouds Art Collection		\$2,500.00 6/1/2018	\$0.00	\$135.42 6/30/2019	\$2,364.58
472 639	Donaldson's Barn Art Collection		\$14,500.00 6/1/2018	\$0.00	\$785.42 6/30/2019	\$13,714.58
473 640	Vermont Summer Art Collection		\$12,000.00 6/1/2018	\$0.00	\$650.00 6/30/2019	\$11,350.00
492 660	Enchantment Art Collection		\$12,000.00 10/1/2018	\$0.00	\$450.00 6/30/2019	\$11,550.00
<i>Totals for Art Collection.</i>			<i>\$326,625.00</i>	<i>\$28,500.00</i>	<i>\$27,695.84</i>	<i>\$298,929.16</i>
<b>Buildings &amp; Improvements</b>						
493 661	PVC Trim - Windows & Doors Buildings & Improvements		\$9,000.00 11/13/2018	\$0.00	\$375.00 4/30/2019	\$8,625.00
495 663	New PVC Trim & Vinyl Siding Buildings & Improvements		\$14,714.00 12/13/2018	\$0.00	\$245.24 4/30/2019	\$14,468.76
478 646	Dorm Renovations Buildings & Improvements		\$8,000.00 7/6/2018	\$0.00	\$857.16 4/30/2019	\$7,142.84
479 647	Dorm Renovations Buildings & Improvements		\$18,912.50 7/6/2018	\$0.00	\$2,026.35 4/30/2019	\$16,886.15
480 648	Dining Hall Buildings & Improvements		\$6,900.00 7/24/2018	\$0.00	\$517.50 4/30/2019	\$6,382.50
481 649	Dorm Renovations Buildings & Improvements		\$12,056.07 7/24/2018	\$0.00	\$452.11 4/30/2019	\$11,603.96
482 650	Dorm Renovations Buildings & Improvements		\$1,535.50 5/3/2018	\$1,535.50 5/3/2018	\$0.00	\$0.00

**Southern Vermont College**  
**Asset Listing**

Asset No. Asset ID	Description Class	Location Department	Depr. Basis In Service Date	Disposal Price Disposal Date	Accum. Depr. Last Depr. Date	Book Value
483	Dorm Furniture		\$146,831.36	\$0.00	\$9,788.77	\$137,042.59
651	Buildings & Improvements		8/15/2018		4/30/2019	
484	Dorm Renovations		\$43,133.75	\$0.00	\$2,875.60	\$40,258.15
652	Buildings & Improvements		8/22/2018		4/30/2019	
486	New Roof on Computer Lab		\$13,125.00	\$0.00	\$382.83	\$12,742.17
654	Buildings & Improvements		9/5/2018		4/30/2019	
487	Dining Hall Handicap Door		\$2,656.22	\$0.00	\$154.96	\$2,501.26
655	Buildings & Improvements		9/25/2018		4/30/2019	
488	Roof - Gate House & Painting		\$9,066.00	\$0.00	\$226.66	\$8,839.34
656	Buildings & Improvements		10/29/2018		4/30/2019	
489	Vinyl Siding - Computer Bldg		\$8,000.00	\$0.00	\$200.01	\$7,799.99
657	Buildings & Improvements		10/29/2018		4/30/2019	
490	Floor Framing & Plywood - Tr		\$1,900.00	\$0.00	\$95.01	\$1,804.99
658	Buildings & Improvements		10/29/2018		4/30/2019	
491	New Stairs - LAC		\$2,500.00	\$0.00	\$125.01	\$2,374.99
659	Buildings & Improvements		10/29/2018		4/30/2019	
424	Athletics Field Shed		\$3,129.00	\$0.00	\$782.25	\$2,346.75
591	Buildings & Improvements		8/29/2017		4/30/2019	
412	Rm 204 Repairs Upgrades		\$25,040.28	\$0.00	\$14,649.01	\$10,391.27
588	Buildings & Improvements		8/31/2014		4/30/2019	
413	Basketball Backstops		\$4,200.00	\$0.00	\$2,401.40	\$1,798.60
589	Buildings & Improvements		8/30/2013		4/30/2019	
414	Dean of Students Office		\$1,651.98	\$0.00	\$858.50	\$793.48
590	Buildings & Improvements		6/1/2014		4/30/2019	
429	Bennington Center for the Arts		\$4,000,000.00	\$0.00	\$136,752.15	\$3,863,247.85
596	Buildings & Improvements		12/8/2017		4/30/2019	
462	Replace Dining Hall Roof		\$12,500.00	\$0.00	\$0.00	\$12,500.00
598	Buildings & Improvements		10/17/2017			
463	Reside Dining Hall		\$24,250.00	\$0.00	\$1,818.75	\$22,431.25
630	Buildings & Improvements		10/23/2017		4/30/2019	
464	LAC Signage		\$2,035.50	\$0.00	\$186.59	\$1,848.91
631	Buildings & Improvements		5/3/2018		4/30/2019	
465	LAC Signage		\$1,535.50	\$0.00	\$127.97	\$1,407.53
632	Buildings & Improvements		6/28/2018		4/30/2019	
431	dining hall roof 1/2 invoice amou		\$6,332.50	\$0.00	\$422.18	\$5,910.32
599	Buildings & Improvements		12/8/2017		4/30/2019	
432	dining hall roof - balance due		\$6,332.50	\$0.00	\$422.18	\$5,910.32
600	Buildings & Improvements		12/8/2017		4/30/2019	
433	replace siding on dorms		\$2,260.45	\$0.00	\$301.41	\$1,959.04
601	Buildings & Improvements		12/8/2017		4/30/2019	
434	install new lights		\$3,697.00	\$0.00	\$492.95	\$3,204.05
602	Buildings & Improvements		12/20/2017		4/30/2019	
435	Reside Dining Hall		\$29,707.45	\$0.00	\$3,961.00	\$25,746.45
603	Buildings & Improvements		12/29/2017		4/30/2019	
436	repair and paint gym		\$8,000.00	\$0.00	\$800.01	\$7,199.99
604	Buildings & Improvements		4/30/2018		4/30/2019	
437	paint dorms		\$18,912.50	\$0.00	\$1,733.65	\$17,178.85
605	Buildings & Improvements		5/17/2018		4/30/2019	
438	A-C Dorm renovations - showe		\$553.00	\$0.00	\$50.71	\$502.29
606	Buildings & Improvements		5/17/2018		4/30/2019	
439	50% down on new AC unit		\$2,069.00	\$0.00	\$189.66	\$1,879.34
607	Buildings & Improvements		5/24/2018		4/30/2019	

## Asset Listing

Asset No. Asset ID	Description Class	Location Department	Depr. Basis In Service Date	Disposal Price Disposal Date	Accum. Depr. Last Depr. Date	Book Value
440 608	balance Mitsubishi AC unit Buildings & Improvements		\$2,069.00 5/25/2018	\$0.00	\$189.66 4/30/2019	\$1,879.34
441 609	Dorm Painting Buildings & Improvements		\$444.24 5/30/2018	\$0.00	\$40.72 4/30/2019	\$403.52
442 610	Dorm Painting Buildings & Improvements		\$444.96 5/31/2018	\$0.00	\$40.81 4/30/2019	\$404.15
443 611	Removal of Debris - dorm rep Buildings & Improvements		\$1,089.78 6/1/2018	\$0.00	\$90.82 4/30/2019	\$998.96
444 612	install drainage and repair lawn Buildings & Improvements		\$9,450.00 6/7/2018	\$0.00	\$787.50 4/30/2019	\$8,662.50
445 613	Dorm Painting Buildings & Improvements		\$28.41 6/7/2018	\$0.00	\$2.38 4/30/2019	\$26.03
446 614	Dorm Painting Buildings & Improvements		\$444.24 6/7/2018	\$0.00	\$37.02 4/30/2019	\$407.22
447 615	PVC conduit Buildings & Improvements		\$136.47 6/7/2018	\$0.00	\$11.39 4/30/2019	\$125.08
448 616	pave a new dining hall sidewalk Buildings & Improvements		\$7,250.00 6/8/2018	\$0.00	\$604.18 4/30/2019	\$6,645.82
449 617	Dorm Drainage - paving Buildings & Improvements		\$2,100.00 6/8/2018	\$0.00	\$175.00 4/30/2019	\$1,925.00
450 618	Dorm Painting Buildings & Improvements		\$370.20 6/11/2018	\$0.00	\$30.86 4/30/2019	\$339.34
451 619	Dorm Painting Buildings & Improvements		\$444.24 6/11/2018	\$0.00	\$37.02 4/30/2019	\$407.22
452 620	dig for lights along walk Buildings & Improvements		\$1,300.00 6/12/2018	\$0.00	\$108.34 4/30/2019	\$1,191.66
453 621	Dorm Painting Buildings & Improvements		\$444.24 6/15/2018	\$0.00	\$37.02 4/30/2019	\$407.22
454 622	Dorm Painting Buildings & Improvements		\$308.00 6/15/2018	\$0.00	\$25.68 4/30/2019	\$282.32
455 623	Dorm Painting Buildings & Improvements		\$148.36 6/18/2018	\$0.00	\$12.38 4/30/2019	\$135.98
456 624	renovations to A,B,C dorms Buildings & Improvements		\$17,623.00 6/19/2018	\$0.00	\$1,468.60 4/30/2019	\$16,154.40
457 625	Dining Hall renovations Buildings & Improvements		\$3,654.00 6/20/2018	\$0.00	\$304.50 4/30/2019	\$3,349.50
458 626	Dorm Painting Buildings & Improvements		\$100.29 6/25/2018	\$0.00	\$8.37 4/30/2019	\$91.92
3 57	Various Building Improv Buildings & Improvements		\$31,778.00 1/1/2002	\$0.00	\$14,539.90 6/30/2019	\$17,238.10
4 61	KVA Transformer Buildings & Improvements		\$1,535.00 9/25/1991	\$0.00	\$1,427.33 6/30/2019	\$107.67
5 64	Compressor pad shed Buildings & Improvements		\$3,674.00 10/15/1991	\$0.00	\$3,412.93 6/30/2019	\$261.07
6 65	SA Washer bldg. Buildings & Improvements		\$50,186.00 10/1/1991	\$0.00	\$39,435.38 6/30/2019	\$10,750.62
7 68	Guard shack acce. Buildings & Improvements		\$9,438.00 12/31/1991	\$0.00	\$8,745.70 6/30/2019	\$692.30
8 77	Bldg. for food service Buildings & Improvements		\$14,040.00 10/1/1992	\$0.00	\$10,592.40 6/30/2019	\$3,447.60
9 79	Main roof bldg. Buildings & Improvements		\$3,893.00 8/25/1993	\$0.00	\$3,892.69 6/30/2019	\$0.31



### Asset Listing

Asset No. Asset ID	Description Class	Location Department	Depr. Basis In Service Date	Disposal Price Disposal Date	Accum. Depr. Last Depr. Date	Book Value
10 81	Main roof bldg. Buildings & Improvements		\$3,760.00 9/24/1993	\$0.00	\$3,760.00 6/30/2017	\$0.00
11 83	Dining hall entry Buildings & Improvements		\$2,985.00 2/15/1994	\$0.00	\$2,985.00 6/30/2017	\$0.00
12 84	Women's hall bathroom Buildings & Improvements		\$16,070.00 6/30/1995	\$0.00	\$16,070.00 6/30/2017	\$0.00
13 85	Water filtration Buildings & Improvements		\$11,051.00 6/30/1995	\$0.00	\$8,937.77 6/30/2019	\$2,113.23
14 88	Gym roof Buildings & Improvements		\$34,800.00 8/21/1997	\$0.00	\$34,800.00 6/30/2017	\$0.00
15 92	Dormitory improvements Buildings & Improvements		\$53,193.00 1/1/2001	\$0.00	\$26,079.54 6/30/2019	\$27,113.46
16 93	Roofing improvements Buildings & Improvements		\$10,000.00 1/1/2002	\$0.00	\$6,142.29 6/30/2019	\$3,857.71
17 94	Dorm improvements Buildings & Improvements		\$9,559.00 1/1/2002	\$0.00	\$4,665.74 6/30/2019	\$4,893.26
18 95	Gym floor Buildings & Improvements		\$8,000.00 1/1/2002	\$0.00	\$4,686.86 6/30/2019	\$3,313.14
19 96	Dorm renovation Buildings & Improvements		\$37,443.00 1/1/2002	\$0.00	\$21,929.92 6/30/2019	\$15,513.08
20 97	Roof repair Buildings & Improvements		\$29,106.00 1/1/2002	\$0.00	\$17,045.82 6/30/2019	\$12,060.18
21 98	Roof repair Buildings & Improvements		\$35,574.00 1/1/2002	\$0.00	\$20,837.32 6/30/2019	\$14,736.68
22 99	Roof repair Buildings & Improvements		\$18,507.00 1/1/2002	\$0.00	\$10,839.52 6/30/2019	\$7,667.48
23 100	Roof repair Buildings & Improvements		\$15,000.00 1/1/2002	\$0.00	\$8,785.72 6/30/2019	\$6,214.28
24 101	Gym floor restoration Buildings & Improvements		\$8,200.00 7/20/2002	\$0.00	\$4,644.35 6/30/2019	\$3,555.65
25 102	New garage roof Buildings & Improvements		\$169.00 7/5/2002	\$0.00	\$107.93 6/30/2019	\$61.07
26 103	New garage roof Buildings & Improvements		\$101.00 7/5/2002	\$0.00	\$60.67 6/30/2019	\$40.33
27 104	mansion restoration r Buildings & Improvements		\$14,222.00 7/9/2002	\$0.00	\$8,880.11 6/30/2019	\$5,341.89
28 105	Roof repairs - 4 shingle Buildings & Improvements		\$153.00 7/11/2002	\$0.00	\$94.42 6/30/2019	\$58.58
29 106	Classroom 209 renovations Buildings & Improvements		\$448.00 7/26/2002	\$0.00	\$448.00 6/30/2017	\$0.00
30 107	Noninsulated steel door Buildings & Improvements		\$714.00 8/1/2002	\$0.00	\$714.00 6/30/2017	\$0.00
31 108	Roof repairs mansion Buildings & Improvements		\$269.00 8/8/2002	\$0.00	\$168.35 6/30/2019	\$100.65
32 109	Fire sprinkler system Buildings & Improvements		\$4,880.00 8/19/2002	\$0.00	\$4,880.00 6/30/2018	\$0.00
33 110	Roof repairs dormitories Buildings & Improvements		\$310.00 8/22/2002	\$0.00	\$191.55 6/30/2019	\$118.45
34 111	Res Hall well repairs Buildings & Improvements		\$156.00 8/30/2002	\$0.00	\$156.00 6/30/2018	\$0.00
35 113	Fire doors - materials Buildings & Improvements		\$1,570.00 9/17/2002	\$0.00	\$1,368.40 6/30/2019	\$201.60

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# Southern Vermont College

## Asset Listing

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Asset No. Asset ID	Description Class	Location Department	Depr. Basis In Service Date	Disposal Price Disposal Date	Accum. Depr. Last Depr. Date	Book Value
36 114	Fire doors - materials Buildings & Improvements		\$853.00 9/18/2002	\$0.00	\$744.16 6/30/2019	\$108.84
37 115	Power supply locking Buildings & Improvements		\$475.00 10/5/2002	\$0.00	\$283.75 6/30/2019	\$191.25
38 116	Oil tank Birchwood Buildings & Improvements		\$885.00 11/7/2002	\$0.00	\$885.00 6/30/2018	\$0.00
39 117	Lockset Buildings & Improvements		\$268.00 11/25/2002	\$0.00	\$268.00 6/30/2018	\$0.00
40 118	Locking system support Buildings & Improvements		\$277.00 2/17/2002	\$0.00	\$277.00 6/30/2018	\$0.00
41 119	Fabricate and inst pipe Buildings & Improvements		\$2,300.00 2/20/2002	\$0.00	\$2,300.00 6/30/2018	\$0.00
42 120	Becklit sign athletic bld Buildings & Improvements		\$2,275.00 10/30/2002	\$0.00	\$2,275.00 6/30/2018	\$0.00
43 121	Alum Door Closer Buildings & Improvements		\$715.00 2/14/2003	\$0.00	\$715.00 6/30/2018	\$0.00
44 122	Upward Bound offc improv Buildings & Improvements		\$1,000.00 2/21/2003	\$0.00	\$1,000.00 6/30/2018	\$0.00
45 123	Mountaineer Sign Buildings & Improvements		\$600.00 12/1/2002	\$0.00	\$600.00 6/30/2018	\$0.00
46 124	Dorm gas tank Buildings & Improvements		\$2,874.00 6/24/2002	\$0.00	\$1,725.60 6/30/2019	\$1,148.40
47 125	Bathroom flooring Buildings & Improvements		\$412.00 6/24/2002	\$0.00	\$362.20 6/30/2019	\$49.80
48 126	Concrete Flag Pole Buildings & Improvements		\$235.00 7/10/2002	\$0.00	\$235.00 6/30/2018	\$0.00
49 127	Mansion fire alarm Buildings & Improvements		\$27,750.00 6/20/2003	\$0.00	\$23,313.00 6/30/2019	\$4,437.00
52 144	Fire alarm & exit lighting Buildings & Improvements		\$20,210.00 1/31/2004	\$0.00	\$15,871.34 6/30/2019	\$4,338.66
53 145	Doors Buildings & Improvements		\$1,136.00 9/11/2003	\$0.00	\$914.14 6/30/2019	\$221.86
54 146	Door Buildings & Improvements		\$406.00 1/6/2004	\$0.00	\$318.80 6/30/2019	\$87.20
59 161	Carpet Hall 12x45 Buildings & Improvements		\$1,350.00 2/8/2005	\$0.00	\$1,350.00 6/30/2019	\$0.00
70 205	Murray Bros Birchw Buildings & Improvements		\$39,617.00 8/31/2007	\$0.00	\$23,506.92 6/30/2019	\$16,110.08
71 206	Benn Htgcool ACC Lab Buildings & Improvements		\$4,453.00 11/23/2007	\$0.00	\$4,453.00 6/30/2018	\$0.00
72 207	Snk Br Wtr Kelson Buildings & Improvements		\$772.00 7/16/2007	\$0.00	\$772.00 6/30/2018	\$0.00
73 208	Elec Improv new Adm Buildings & Improvements		\$2,384.00 7/23/2007	\$0.00	\$1,899.64 6/30/2019	\$484.36
74 209	Improv Gallery SnBr Buildings & Improvements		\$6,707.00 7/23/2007	\$0.00	\$6,707.00 6/30/2018	\$0.00
75 210	Ht Birchwood first fl Buildings & Improvements		\$3,289.00 7/26/2007	\$0.00	\$2,619.45 6/30/2019	\$669.55
76 211	Wt Rm Ceiling Murray Buildings & Improvements		\$2,220.00 8/7/2007	\$0.00	\$1,768.80 6/30/2019	\$451.20
77 212	CtryrdStairs Petricca Buildings & Improvements		\$2,200.00 10/6/2007	\$0.00	\$1,739.01 6/30/2019	\$460.99

# Asset Listing

Asset No. Asset ID	Description Class	Location Department	Depr. Basis In Service Date	Disposal Price Disposal Date	Accum. Depr. Last Depr. Date	Book Value
65 184	2nd Floor Birchwood Buildings & Improvements		\$2,900.00 4/17/2007	\$0.00	\$2,431.67 6/30/2019	\$468.33
66 187	Doxsee Roofing Eaves Buildings & Improvements		\$17,893.00 12/4/2006	\$0.00	\$7,529.03 6/30/2019	\$10,363.97
67 188	Rad Tech Renovations Buildings & Improvements		\$645.00 12/31/2006	\$0.00	\$645.00 6/30/2017	\$0.00
61 164	Bldg Imprv post-chng Buildings & Improvements		\$1,434,150.00 6/30/2005	\$0.00	\$305,037.12 6/30/2019	\$1,129,112.88
62 165	Roofing Mans Eaves Buildings & Improvements		\$219,977.00 12/31/2005	\$0.00	\$99,399.47 6/30/2019	\$120,577.53
81 217	Birchwd Parpt Roof Buildings & Improvements		\$20,758.00 6/16/2008	\$0.00	\$15,776.49 6/30/2019	\$4,981.51
103 247	Paint for Hunter Hall Buildings & Improvements		\$16,952.00 1/31/2009	\$0.00	\$16,952.00 6/30/2017	\$0.00
115 260	A-D renovations Buildings & Improvements		\$10,120.00 12/31/2008	\$0.00	\$10,120.00 6/30/2018	\$0.00
116 262	Hunter Hall Constr Buildings & Improvements		\$476,645.00 6/30/2009	\$0.00	\$94,166.84 4/30/2019	\$382,478.16
117 263	A-D Water Heaters Buildings & Improvements		\$27,701.00 12/31/2008	\$0.00	\$27,701.00 6/30/2018	\$0.00
85 221	Birchwd Renervations 1st Buildings & Improvements		\$3,151.00 8/23/2007	\$0.00	\$1,871.16 6/30/2019	\$1,279.84
86 222	Grn Mtn Fir Res Hall Buildings & Improvements		\$124,925.00 6/30/2008	\$0.00	\$69,957.00 6/30/2019	\$54,968.00
124 276	Wiley Sci Lab Renovat Buildings & Improvements		\$27,098.00 6/30/2009	\$0.00	\$13,549.34 4/30/2019	\$13,548.66
125 277	Sim Lab Construction Buildings & Improvements		\$13,093.00 6/30/2009	\$0.00	\$6,547.68 4/30/2019	\$6,545.32
142 295	Luxbrush paint ext HH Buildings & Improvements		\$25,536.00 7/31/2009	\$0.00	\$12,465.24 4/30/2019	\$13,070.76
144 298	Dining Hall improvmts Buildings & Improvements		\$254,814.00 8/31/2009	\$0.00	\$123,485.08 4/30/2019	\$131,328.92
145 299	HH storage building Buildings & Improvements		\$1,306.00 9/30/2009	\$0.00	\$419.71 4/30/2019	\$886.29
147 301	Prue Elec Birchw lng Buildings & Improvements		\$1,618.00 5/31/2010	\$0.00	\$733.16 4/30/2019	\$884.84
148 302	Prue Elec Sim Lab Buildings & Improvements		\$26,220.00 7/31/2009	\$0.00	\$12,799.16 4/30/2019	\$13,420.84
162 316	Hayden piping Wiley L Buildings & Improvements		\$1,650.00 8/31/2009	\$0.00	\$1,620.26 4/30/2019	\$29.74
174 328	Training Rm Carpt Ben Buildings & Improvements		\$4,068.00 6/30/2010	\$0.00	\$3,966.36 4/30/2019	\$101.64
175 329	rk Mls Din Hill Windws Buildings & Improvements		\$1,417.00 3/7/2011	\$0.00	\$585.86 4/30/2019	\$831.14
176 330	Prue El Birchwd Light Buildings & Improvements		\$3,383.00 12/14/2010	\$0.00	\$2,933.14 4/30/2019	\$449.86
177 331	Maintenance Garage Buildings & Improvements		\$191,845.00 11/30/2010	\$0.00	\$54,035.59 4/30/2019	\$137,809.41
180 334	Prue Gym Light Fixtrs Buildings & Improvements		\$3,600.00 9/30/2010	\$0.00	\$3,145.00 4/30/2019	\$455.00
182 336	HH Wtr Sftmr Gary's Buildings & Improvements		\$11,000.00 8/31/2010	\$0.00	\$9,645.50 4/30/2019	\$1,354.50

### Asset Listing

Asset No. Asset ID	Description Class	Location Department	Depr. Basis In Service Date	Disposal Price Disposal Date	Accum. Depr. Last Depr. Date	Book Value
186 340	Birchwood Store Renov Buildings & Improvements		\$46,853.00 9/30/2010	\$0.00	\$20,190.95 4/30/2019	\$26,662.05
187 341	Mansion Terrace Renov Buildings & Improvements		\$107,601.00 9/30/2010	\$0.00	\$46,368.32 4/30/2019	\$61,232.68
193 347	Birchwood Htg Improvm Buildings & Improvements		\$14,620.00 8/31/2010	\$0.00	\$8,484.69 4/30/2019	\$6,135.31
191 345	MAC repair and paint Buildings & Improvements		\$18,999.00 8/31/2010	\$0.00	\$16,659.30 4/30/2019	\$2,339.70
198 352	MAC Signage GVH Buildings & Improvements		\$3,651.00 11/30/2010	\$0.00	\$2,071.27 4/30/2019	\$1,579.73
200 354	Birchwd Masnry & Step Buildings & Improvements		\$5,000.00 6/15/2011	\$0.00	\$1,332.35 4/30/2019	\$3,667.65
210 364	Athl Conf Rm Bean Tie Buildings & Improvements		\$2,214.00 10/31/2010	\$0.00	\$1,926.85 4/30/2019	\$287.15
211 365	Ath Trk Lgtng Prue El Buildings & Improvements		\$772.00 10/31/2010	\$0.00	\$671.60 4/30/2019	\$100.40
212 367	Ath Hall of Fame Reno Buildings & Improvements		\$872.00 12/20/2010	\$0.00	\$490.84 4/30/2019	\$381.16
227 382	Birchwood Barn Doors Buildings & Improvements		\$12,750.00 6/6/2011	\$0.00	\$3,395.26 4/30/2019	\$9,354.74
228 383	Library Lighting Buildings & Improvements		\$4,000.00 6/9/2011	\$0.00	\$1,609.48 4/30/2019	\$2,390.52
229 384	Theatre Lighting Impr Buildings & Improvements		\$1,408.00 12/26/2010	\$0.00	\$590.78 4/30/2019	\$817.22
230 385	Abby Lighting Imprv Buildings & Improvements		\$1,894.00 6/21/2011	\$0.00	\$755.70 4/30/2019	\$1,138.30
232 387	Cooler Floor L&G Fabr Buildings & Improvements		\$1,289.00 5/31/2011	\$0.00	\$517.48 4/30/2019	\$771.52
243 399	Lighting Improv A-E Buildings & Improvements		\$5,805.00 9/30/2011	\$0.00	\$4,468.72 4/30/2019	\$1,336.28
244 400	2nd Floor Hall Floor Buildings & Improvements		\$3,300.00 6/30/2012	\$0.00	\$1,149.12 4/30/2019	\$2,150.88
248 405	MAC Entry Carpeting Buildings & Improvements		\$1,743.00 8/25/2011	\$0.00	\$1,349.32 4/30/2019	\$393.68
249 406	Library Renovations Buildings & Improvements		\$100,747.00 9/30/2011	\$0.00	\$38,364.52 4/30/2019	\$62,382.48
251 408	Masonry Stair Renovtn Buildings & Improvements		\$26,728.00 8/31/2011	\$0.00	\$10,274.84 4/30/2019	\$16,453.16
252 409	Ath Conf Room Floor Buildings & Improvements		\$3,209.00 7/31/2011	\$0.00	\$1,244.78 4/30/2019	\$1,964.22
257 416	Office Painting Buildings & Improvements		\$1,850.00 7/25/2011	\$0.00	\$1,441.05 4/30/2019	\$408.95
258 417	HH Chlorination Systm Buildings & Improvements		\$8,500.00 2/21/2012	\$0.00	\$6,351.22 4/30/2019	\$2,148.78
259 418	A-E Roof Renovation Buildings & Improvements		\$42,570.00 6/30/2012	\$0.00	\$31,040.64 4/30/2019	\$11,529.36
297 457	Mansion Restrm Major Buildings & Improvements		\$2,180.00 1/31/2013	\$0.00	\$1,409.24 4/30/2019	\$770.76
298 458	Res Hall Shower Buildings & Improvements		\$404.00 2/28/2013	\$0.00	\$258.72 4/30/2019	\$145.28
254 411	Hunter Hall Snack Bar Buildings & Improvements		\$32,536.00 10/31/2011	\$0.00	\$12,272.59 4/30/2019	\$20,263.41

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## Asset Listing

Asset No. Asset ID	Description Class	Location Department	Depr. Basis In Service Date	Disposal Price Disposal Date	Accum. Depr. Last Depr. Date	Book Value
295 455	Benmont Ave Improvmt Buildings & Improvements		\$192,938.00 7/31/2012	\$0.00	\$130,822.70 4/30/2019	\$62,115.30
305 466	2nd Floor Restoration Buildings & Improvements		\$2,790.00 1/10/2013	\$0.00	\$1,195.06 4/30/2019	\$1,594.94
306 467	HEC x-ray room improv Buildings & Improvements		\$10,999.00 12/31/2012	\$0.00	\$7,167.72 4/30/2019	\$3,831.28
311 472	HEC Carpeting Buildings & Improvements		\$3,473.00 9/30/2012	\$0.00	\$2,317.94 4/30/2019	\$1,155.06
312 473	75 Gal Wtr Htr Buildings & Improvements		\$7,927.00 1/14/2013	\$0.00	\$3,395.21 4/30/2019	\$4,531.79
313 474	Epoxy Resin Lab CTop Buildings & Improvements		\$3,820.00 1/31/2013	\$0.00	\$1,618.80 4/30/2019	\$2,201.20
320 481	HEC 4th floor renovtn Buildings & Improvements		\$5,965.00 6/30/2013	\$0.00	\$3,698.30 4/30/2019	\$2,266.70
322 483	Weaver Lndsp Stps Wk Buildings & Improvements		\$4,000.00 10/30/2012	\$0.00	\$1,749.80 4/30/2019	\$2,250.20
326 487	AMAG Security System Buildings & Improvements		\$3,322.00 10/5/2012	\$0.00	\$2,217.34 4/30/2019	\$1,104.66
337 503	Rm 204 & 3rd floor repairs Buildings & Improvements		\$3,555.26 6/30/2014	\$0.00	\$1,847.59 4/30/2019	\$1,707.67
338 504	State Storm Water Run-off Proj Buildings & Improvements		\$4,000.00 6/30/2014	\$0.00	\$2,078.71 4/30/2019	\$1,921.29
339 505	Mace Building Re-do Buildings & Improvements		\$1,200.00 6/30/2014	\$0.00	\$623.62 4/30/2019	\$576.38
340 506	Jazzman's Relocation Buildings & Improvements		\$26,365.31 8/31/2013	\$0.00	\$15,074.62 4/30/2019	\$11,290.69
341 507	Dorm A Gas Water Heater Buildings & Improvements		\$9,775.00 1/1/2014	\$0.00	\$5,362.69 4/30/2019	\$4,412.31
342 508	Carpet for Campus Safety Buildings & Improvements		\$1,754.00 9/30/2013	\$0.00	\$992.73 4/30/2019	\$761.27
343 509	Library Repairs Buildings & Improvements		\$2,716.01 3/24/2014	\$0.00	\$1,442.88 4/30/2019	\$1,273.13
333 499	Hunter Hall Remaining Basis Buildings & Improvements		\$6,728,592.00 3/31/2009	\$0.00	\$1,361,446.46 4/30/2019	\$5,367,145.54
351 518	MAC office Reno Buildings & Improvements		\$7,061.00 7/1/2014	\$0.00	\$6,825.64 4/30/2019	\$235.36
352 519	MAC office Reno Buildings & Improvements		\$1,951.20 7/18/2014	\$0.00	\$943.08 4/30/2019	\$1,008.12
354 521	Main Bldg 207 Reno Buildings & Improvements		\$5,000.00 8/11/2014	\$0.00	\$2,385.91 4/30/2019	\$2,614.09
356 523	Furnace Cafeteria Buildings & Improvements		\$5,543.00 11/10/2014	\$0.00	\$2,576.85 4/30/2019	\$2,966.15
358 525	Boiler work, relief valve & pip Buildings & Improvements		\$8,846.00 12/9/2014	\$0.00	\$4,003.53 4/30/2019	\$4,842.47
359 526	Smoke/carbon Detectors and i Buildings & Improvements		\$1,137.50 12/16/2014	\$0.00	\$1,137.50 6/30/2018	\$0.00
360 527	Heating Pump Hunter Hall Buildings & Improvements		\$1,708.00 12/31/2014	\$0.00	\$762.50 4/30/2019	\$945.50
361 528	Shower Repair Buildings & Improvements		\$1,203.70 12/31/2014	\$0.00	\$1,203.70 6/30/2018	\$0.00
363 530	Shower Repair Buildings & Improvements		\$1,395.53 1/16/2015	\$0.00	\$1,395.53 6/30/2018	\$0.00

# Southern Vermont College Asset Listing

Asset No. Asset ID	Description Class	Location Department	Depr. Basis In Service Date	Disposal Price Disposal Date	Accum. Depr. Last Depr. Date	Book Value
365	Roof Dorms A/B/C		\$55,286.87	\$0.00	\$14,952.20	\$40,334.67
532	Buildings & Improvements		5/31/2015		4/30/2019	
366	MAC Bldg Improv		\$20,224.64	\$0.00	\$8,406.88	\$11,817.76
533	Buildings & Improvements		5/31/2015		4/30/2019	
373	Handicap Ramp & Elec Upgrad		\$6,491.16	\$0.00	\$4,934.49	\$1,556.67
540	Buildings & Improvements		8/13/2015		4/30/2019	
377	SVC Lab Work (HEC)		\$7,000.00	\$0.00	\$2,638.36	\$4,361.64
544	Buildings & Improvements		9/11/2015		4/30/2019	
385	HEC Sprinkler Improv		\$734.02	\$0.00	\$396.44	\$337.58
552	Buildings & Improvements		10/31/2015		4/30/2019	
390	Wagner House		\$505,277.80	\$0.00	\$43,633.61	\$461,644.19
557	Buildings & Improvements		12/31/2015		4/30/2019	
391	Wagner House		\$10,462.77	\$0.00	\$773.41	\$9,689.36
558	Buildings & Improvements		12/31/2015		4/30/2019	
392	HEC Lab Improvements		\$4,000.00	\$0.00	\$1,379.18	\$2,620.82
559	Buildings & Improvements		1/21/2016		4/30/2019	
399	D Dorm Boiler Replacement		\$2,885.00	\$0.00	\$702.57	\$2,182.43
566	Buildings & Improvements		1/4/2017		4/30/2019	
400	Dining Hall Water Tank Hayde		\$16,194.00	\$0.00	\$3,836.09	\$12,357.91
567	Buildings & Improvements		2/14/2017		4/30/2019	
<b>Totals for Buildings &amp; Improvements</b>			<b>\$16,104,387.26</b>	<b>\$1,535.50</b>	<b>\$3,334,661.38</b>	<b>\$12,768,190.38</b>
<b>Intangibles</b>						
202	Intangibles		\$242,081.00	\$0.00	\$106,918.82	\$135,162.18
356	Intangibles		6/15/2011		4/30/2019	
474	BCA - Closing Costs		\$28,850.65	\$0.00	\$1,513.78	\$27,336.87
642	Intangibles		12/15/2017		4/30/2019	
475	LAC - Closing Costs (Dinse, K.		\$6,704.50	\$0.00	\$331.09	\$6,373.41
643	Intangibles		1/29/2018		4/30/2019	
476	LAC - Closing Costs (Attorney J		\$2,098.00	\$0.00	\$97.14	\$2,000.86
644	Intangibles		2/26/2018		4/30/2019	
477	LAC - Closing Costs (Att J. Co		\$2,603.50	\$0.00	\$104.48	\$2,499.02
645	Intangibles		4/30/2018		4/30/2019	
<b>Totals for Intangibles.</b>			<b>\$282,337.65</b>	<b>\$0.00</b>	<b>\$108,965.31</b>	<b>\$173,372.34</b>
<b>Land</b>						
430	Bemington Center for the Arts		\$200,000.00	\$0.00	\$0.00	\$200,000.00
597	Land		12/8/2017			
60	Land		\$483,000.00	\$0.00	\$0.00	\$483,000.00
162	Land		1/1/1991			
<b>Totals for Land:</b>			<b>\$683,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$683,000.00</b>
<b>Library</b>						
84	2008 Library Books		\$5,741.00	\$0.00	\$5,741.00	\$0.00
228	Library		6/30/2008		6/30/2018	
131	Library Books		\$5,241.00	\$0.00	\$5,131.80	\$109.20
284	Library		12/31/2009		4/30/2019	
118	2009 Library books		\$6,580.00	\$0.00	\$6,580.00	\$0.00
264	Library		12/31/2008		6/30/2017	
270	2012 Library Books		\$3,783.00	\$0.00	\$2,809.74	\$973.26
430	Library		4/15/2012		4/30/2019	
332	Library Book Purchase		\$3,050.00	\$0.00	\$1,923.30	\$1,126.70
493	Library		4/30/2013		4/30/2019	
242	Library Books		\$11,332.00	\$0.00	\$9,789.60	\$1,542.40
397	Library		12/31/2010		4/30/2019	

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## Asset Listing

Asset No. Asset ID	Description Class	Location Department	Depr. Basis In Service Date	Disposal Price Disposal Date	Accum. Depr. Last Depr. Date	Book Value
Totals for Library:			\$35,727.00	\$0.00	\$31,975.44	\$3,751.56
<b>Machinery and Equipment</b>						
319	Install Ice Flaker Gy		\$4,737.00	\$0.00	\$4,614.83	\$122.17
480	Machinery and Equipment		8/16/2012		4/30/2019	
321	Black Epoxy Resin Top		\$3,820.00	\$0.00	\$2,489.38	\$1,330.62
482	Machinery and Equipment		1/10/2013		4/30/2019	
315	US Markrbd Fume Hood		\$1,770.00	\$0.00	\$1,719.12	\$50.88
476	Machinery and Equipment		11/30/2012		4/30/2019	
316	Snowplow Sales 7 1/2'		\$3,765.00	\$0.00	\$3,660.46	\$104.54
477	Machinery and Equipment		10/31/2012		4/30/2019	
307	Snowblower H Mrtnk		\$3,073.00	\$0.00	\$2,984.60	\$88.40
468	Machinery and Equipment		11/30/2012		4/30/2019	
309	Gaumnard Pt Care Sims		\$6,493.00	\$0.00	\$6,293.28	\$199.72
470	Machinery and Equipment		1/31/2013		4/30/2019	
310	3@4dr lat files WBMan		\$2,277.00	\$0.00	\$2,213.77	\$63.23
471	Machinery and Equipment		10/31/2012		4/30/2019	
296	Fuji 40kw RAD System		\$59,720.00	\$0.00	\$57,824.16	\$1,895.84
456	Machinery and Equipment		2/28/2013		4/30/2019	
255	JD 748 Mower		\$11,500.00	\$0.00	\$11,500.00	\$0.00
412	Machinery and Equipment		8/23/2011		6/30/2018	
256	Range & Fridge Cafe		\$1,058.00	\$0.00	\$1,058.00	\$0.00
413	Machinery and Equipment		10/19/2011		6/30/2018	
327	Dishwasher Booster Heater		\$1,824.78	\$0.00	\$1,189.38	\$635.40
488	Machinery and Equipment		12/31/2014		4/30/2019	
328	Overhead Garage Door		\$2,640.00	\$0.00	\$2,640.00	\$0.00
489	Machinery and Equipment		11/24/2014		6/30/2018	
329	Lot Lighting		\$2,174.40	\$0.00	\$2,080.78	\$93.62
490	Machinery and Equipment		2/18/2015		4/30/2019	
330	Hunter Hall Chlorination Syste		\$25,481.82	\$0.00	\$21,234.86	\$4,246.96
491	Machinery and Equipment		7/31/2013		4/30/2019	
331	Spirit CT850 Treadmills		\$7,089.95	\$0.00	\$6,774.85	\$315.10
492	Machinery and Equipment		3/6/2015		4/30/2019	
323	Eleven Sofas		\$11,559.34	\$0.00	\$11,559.34	\$0.00
484	Machinery and Equipment		8/31/2013		6/30/2018	
324	Tables and Chairs - Jazzman's		\$1,486.75	\$0.00	\$1,486.75	\$0.00
485	Machinery and Equipment		8/31/2013		6/30/2018	
325	Outdoor Security Camera Wagn		\$1,431.84	\$0.00	\$1,431.84	\$0.00
486	Machinery and Equipment		10/24/2014		6/30/2018	
372	Bleachers MAC		\$38,793.00	\$0.00	\$20,951.31	\$17,841.69
539	Machinery and Equipment		8/7/2015		4/30/2019	
386	Moose Lounge TV		\$568.00	\$0.00	\$293.92	\$274.08
553	Machinery and Equipment		11/4/2015		4/30/2019	
380	Electric Stimulator		\$2,344.00	\$0.00	\$1,248.28	\$1,095.72
547	Machinery and Equipment		9/30/2015		4/30/2019	
381	Collins Spt Med Hydraculator H		\$1,695.00	\$0.00	\$902.66	\$792.34
548	Machinery and Equipment		9/30/2015		4/30/2019	
384	Manchester Power House		\$3,492.72	\$0.00	\$1,833.69	\$1,659.03
551	Machinery and Equipment		10/26/2015		4/30/2019	
403	Scoreboard		\$14,140.00	\$0.00	\$13,635.00	\$505.00
579	Machinery and Equipment		6/30/2013		4/30/2019	
407	Wagner House equipment		\$1,146.40	\$0.00	\$1,146.40	\$0.00
583	Machinery and Equipment		12/31/2014		6/30/2018	

# Asset Listing

Asset No. Asset ID	Description Class	Location Department	Depr. Basis In Service Date	Disposal Price Disposal Date	Accum. Depr. Last Depr. Date	Book Value
393	Provost Chairs		\$1,054.70	\$0.00	\$545.78	\$508.92
560	Machinery and Equipment		2/8/2016		4/30/2019	
396	Sports Tapping Table		\$3,470.00	\$0.00	\$1,404.53	\$2,065.47
563	Machinery and Equipment		8/16/2016		4/30/2019	
274	Rabbit Air Purifier		\$590.00	\$0.00	\$590.00	\$0.00
434	Machinery and Equipment		10/24/2011		6/30/2017	
279	54 JD Front Blade"		\$1,939.00	\$0.00	\$1,939.00	\$0.00
439	Machinery and Equipment		1/30/2012		6/30/2018	
280	3 Nursing Cabinets		\$1,667.00	\$0.00	\$1,667.00	\$0.00
440	Machinery and Equipment		4/13/2012		6/30/2018	
281	6' Pool Table		\$1,200.00	\$0.00	\$1,200.00	\$0.00
441	Machinery and Equipment		9/21/2011		6/30/2018	
286	Focused Tech Wht Brd		\$1,127.00	\$0.00	\$1,127.00	\$0.00
446	Machinery and Equipment		8/24/2011		6/30/2018	
287	Volleyball Poles & Eq		\$2,552.00	\$0.00	\$2,552.00	\$0.00
447	Machinery and Equipment		1/20/2012		6/30/2018	
291	Vizio 55 TV Moose L"		\$1,049.00	\$0.00	\$1,049.00	\$0.00
451	Machinery and Equipment		8/24/2011		6/30/2018	
299	R Bissell CFO Furnitr		\$8,750.00	\$0.00	\$8,472.26	\$277.74
459	Machinery and Equipment		2/28/2013		4/30/2019	
300	Nursing Pgm Beds		\$798.00	\$0.00	\$776.68	\$21.32
461	Machinery and Equipment		9/30/2012		4/30/2019	
301	Benmnt Lng Fridge Mic		\$579.00	\$0.00	\$563.50	\$15.50
462	Machinery and Equipment		9/30/2012		4/30/2019	
302	HEC Furniture		\$60,883.20	\$0.00	\$59,252.38	\$1,630.82
463	Machinery and Equipment		9/30/2012		4/30/2019	
303	US Markerbrd HEC Furn		\$17,202.00	\$0.00	\$16,863.48	\$338.52
464	Machinery and Equipment		10/31/2012		4/30/2019	
304	HSI HEC Headwalls		\$11,878.00	\$0.00	\$11,559.88	\$318.12
465	Machinery and Equipment		9/30/2012		4/30/2019	
260	Library Furniture		\$15,570.00	\$0.00	\$15,570.00	\$0.00
419	Machinery and Equipment		7/20/2011		6/30/2018	
261	Bissell Library Furn		\$5,050.00	\$0.00	\$5,050.00	\$0.00
420	Machinery and Equipment		7/26/2011		6/30/2018	
262	Presidents Offic Furn		\$1,247.00	\$0.00	\$1,247.00	\$0.00
421	Machinery and Equipment		8/15/2011		6/30/2018	
263	Conte Office Furnitur		\$2,560.00	\$0.00	\$2,560.00	\$0.00
422	Machinery and Equipment		9/20/2011		6/30/2018	
264	Worthington Dir Furn		\$3,046.00	\$0.00	\$3,046.00	\$0.00
423	Machinery and Equipment		9/24/2011		6/30/2018	
265	HH Cafe Equipment		\$33,720.00	\$0.00	\$33,720.00	\$0.00
424	Machinery and Equipment		2/16/2012		6/30/2018	
266	Backboard Lights		\$1,654.15	\$0.00	\$1,654.15	\$0.00
425	Machinery and Equipment		11/24/2011		6/30/2018	
267	Conte Office Interior		\$4,456.00	\$0.00	\$4,456.00	\$0.00
426	Machinery and Equipment		12/22/2011		6/30/2018	
268	HR Desk WB Mason		\$958.00	\$0.00	\$958.00	\$0.00
427	Machinery and Equipment		5/31/2012		6/30/2018	
269	20 Classroom Tables		\$4,380.00	\$0.00	\$4,380.00	\$0.00
428	Machinery and Equipment		8/30/2011		6/30/2018	
250	Library Tables		\$15,700.00	\$0.00	\$15,700.00	\$0.00
407	Machinery and Equipment		8/31/2011		6/30/2018	



## Asset Listing

Asset No. Asset ID	Description Class	Location Department	Depr. Basis In Service Date	Disposal Price Disposal Date	Accum. Depr. Last Depr. Date	Book Value
245 401	Exmark and Sthil Prod Machinery and Equipment		\$14,144.00 5/24/2012	\$0.00	\$14,144.00 6/30/2018	\$0.00
246 403	Kargo Van Racks & Equ Machinery and Equipment		\$2,756.00 2/15/2012	\$0.00	\$2,756.00 6/30/2018	\$0.00
247 404	JDdeere 54Front Blade" Machinery and Equipment		\$1,939.00 1/30/2012	\$0.00	\$1,939.00 6/30/2018	\$0.00
203 357	John Deere 60 Bucket" Machinery and Equipment		\$2,150.00 2/28/2011	\$0.00	\$2,150.00 6/30/2018	\$0.00
204 358	Athletics Wahr & Drir Machinery and Equipment		\$9,075.00 2/28/2011	\$0.00	\$9,075.00 6/30/2018	\$0.00
205 359	Admissions Desk NBF Machinery and Equipment		\$557.00 2/28/2011	\$0.00	\$557.00 6/30/2018	\$0.00
206 360	Oven Griddle Charbelr Machinery and Equipment		\$9,596.43 1/31/2011	\$0.00	\$9,596.43 6/30/2018	\$0.00
207 361	Keiser M3 Exc Bike Machinery and Equipment		\$3,077.00 11/30/2010	\$0.00	\$3,077.00 6/30/2018	\$0.00
208 362	Ice Machine Benn Htg Machinery and Equipment		\$4,276.00 10/31/2010	\$0.00	\$4,276.00 6/30/2018	\$0.00
209 363	LD Office Furniture Machinery and Equipment		\$13,676.00 10/31/2010	\$0.00	\$13,676.00 6/30/2018	\$0.00
201 355	Laerdal VitalSim Machinery and Equipment		\$8,632.29 4/30/2011	\$0.00	\$8,632.29 6/30/2018	\$0.00
194 348	Teak Patio Furniture Machinery and Equipment		\$4,114.00 8/31/2010	\$0.00	\$4,114.00 6/30/2018	\$0.00
195 349	Collins Stimltn UhtSn Machinery and Equipment		\$3,645.00 8/31/2010	\$0.00	\$3,645.00 6/30/2018	\$0.00
196 350	Athletics Cmr Equip Machinery and Equipment		\$3,136.00 8/31/2010	\$0.00	\$3,136.00 6/30/2018	\$0.00
233 388	LED sign lights MAC Machinery and Equipment		\$1,135.00 12/20/2010	\$0.00	\$1,135.00 6/30/2018	\$0.00
237 392	Element 55 LCD TV" Machinery and Equipment		\$1,036.00 11/24/2010	\$0.00	\$1,036.00 6/30/2018	\$0.00
238 393	Tractor H. Martinka Machinery and Equipment		\$10,500.00 4/19/2011	\$0.00	\$10,500.00 6/30/2018	\$0.00
241 396	32 Haier Display Ctr" Machinery and Equipment		\$1,227.00 1/24/2011	\$0.00	\$1,227.00 6/30/2018	\$0.00
231 386	Mitsubishi AC Comp Rm Machinery and Equipment		\$1,980.00 10/26/2010	\$0.00	\$1,980.00 6/30/2018	\$0.00
213 368	NBF Burns Offit Furn Machinery and Equipment		\$1,950.42 1/15/2011	\$0.00	\$1,950.42 6/30/2018	\$0.00
214 369	Abby Tables Chrs WBMa Machinery and Equipment		\$7,376.00 5/15/2011	\$0.00	\$7,376.00 6/30/2018	\$0.00
215 370	Dn Studnts Furn Conte Machinery and Equipment		\$1,549.00 4/30/2011	\$0.00	\$1,549.00 6/30/2018	\$0.00
216 371	Dsk Dn Std from Camlt Machinery and Equipment		\$600.00 3/9/2011	\$0.00	\$600.00 6/30/2018	\$0.00
217 372	GVH Banner Athletics Machinery and Equipment		\$980.00 12/15/2010	\$0.00	\$980.00 6/30/2018	\$0.00
218 373	Fender Sound System MK. Machinery and Equipment		\$932.00 4/30/2010	\$0.00	\$932.00 6/30/2018	\$0.00
219 374	Dk Grn Backstop Machinery and Equipment		\$2,678.00 8/25/2010	\$0.00	\$2,678.00 6/30/2018	\$0.00

## Asset Listing

Asset No. Asset ID	Description Class	Location Department	Depr. Basis In Service Date	Disposal Price Disposal Date	Accum. Depr. Last Depr. Date	Book Value
225 380	Laerdal Video System Machinery and Equipment		\$9,790.00 7/31/2010	\$0.00	\$9,790.00 6/30/2018	\$0.00
226 381	Heat Exchanger 3 Wire Machinery and Equipment		\$1,646.00 3/31/2011	\$0.00	\$1,646.00 6/30/2018	\$0.00
119 268	LSS shelves Machinery and Equipment		\$440.00 5/31/2009	\$0.00	\$440.00 6/30/2017	\$0.00
120 269	Medr Gmt e-book Rdrs Machinery and Equipment		\$617.00 6/30/2009	\$0.00	\$617.00 6/30/2017	\$0.00
121 271	Wasam AV Art Studio Machinery and Equipment		\$6,096.00 1/31/2009	\$0.00	\$6,096.00 6/30/2017	\$0.00
122 274	Carolina Male & Fem Machinery and Equipment		\$638.00 12/31/2008	\$0.00	\$638.00 6/30/2017	\$0.00
123 275	Carolina Leg Machinery and Equipment		\$585.00 12/31/2008	\$0.00	\$585.00 6/30/2017	\$0.00
104 248	rick Miles HH blinds Machinery and Equipment		\$8,327.00 2/28/2009	\$0.00	\$8,327.00 6/30/2017	\$0.00
105 249	Hayden HH mech sink Machinery and Equipment		\$970.00 1/31/2009	\$0.00	\$970.00 6/30/2017	\$0.00
106 250	Star EHH kitchen equip Machinery and Equipment		\$6,979.00 2/28/2009	\$0.00	\$6,979.00 6/30/2017	\$0.00
107 251	NE Woodcraft HH Mats Machinery and Equipment		\$14,635.00 2/28/2009	\$0.00	\$14,635.00 6/30/2017	\$0.00
108 252	Star Elec HH Kitchen Machinery and Equipment		\$2,216.00 2/28/2009	\$0.00	\$2,216.00 6/30/2017	\$0.00
109 253	Frue Elec lot k blst Machinery and Equipment		\$1,500.00 2/28/2009	\$0.00	\$1,500.00 6/30/2017	\$0.00
110 254	Cmpe Safety Offic Furn Machinery and Equipment		\$1,493.00 2/28/2009	\$0.00	\$1,493.00 6/30/2017	\$0.00
111 255	MidWest Transformer Machinery and Equipment		\$18,425.00 10/31/2008	\$0.00	\$9,881.54 6/30/2019	\$8,543.46
112 256	Door Equip HH Machinery and Equipment		\$42,525.00 3/31/2009	\$0.00	\$38,095.67 6/30/2019	\$4,429.33
113 258	Anaconda B'ball Goal Machinery and Equipment		\$2,833.00 1/15/2009	\$0.00	\$2,833.00 6/30/2017	\$0.00
114 259	16 Flang thls Laumstr Machinery and Equipment		\$1,029.22 12/17/2008	\$0.00	\$1,029.22 6/30/2017	\$0.00
83 219	Grasld Trving Sprinklr Machinery and Equipment		\$7,850.00 6/13/2008	\$0.00	\$7,850.00 6/30/2017	\$0.00
137 290	Hunter Hall Wahr Drir Machinery and Equipment		\$1,283.00 9/23/2009	\$0.00	\$1,283.00 6/30/2017	\$0.00
138 291	HSI Headwall Sim Lab Machinery and Equipment		\$5,458.00 9/30/2009	\$0.00	\$5,458.00 6/30/2018	\$0.00
139 292	NE Woodcraft Furnitur Machinery and Equipment		\$9,392.00 1/31/2010	\$0.00	\$9,392.00 6/30/2018	\$0.00
140 293	Ping Pong Table HH Machinery and Equipment		\$705.00 7/31/2009	\$0.00	\$705.00 6/30/2018	\$0.00
127 280	FW Webb Wtr Fountain Machinery and Equipment		\$1,120.00 7/31/2009	\$0.00	\$1,120.00 6/30/2017	\$0.00
128 281	Sim Lab First Am III Machinery and Equipment		\$123,993.00 9/2/2009	\$0.00	\$123,993.00 6/30/2017	\$0.00
129 282	Comalli Group Printer Machinery and Equipment		\$8,175.00 9/30/2009	\$0.00	\$8,175.00 6/30/2017	\$0.00

# Asset Listing

Asset No. Asset ID	Description Class	Location Department	Depr. Basis In Service Date	Disposal Price Disposal Date	Accum. Depr. Last Depr. Date	Book Value
87 223	2 Witches Kith's Sports Machinery and Equipment		\$1,200.00 3/24/2008	\$0.00	\$1,200.00 6/30/2017	\$0.00
88 225	CBORD 2 Sony Cms Machinery and Equipment		\$1,254.00 1/31/2008	\$0.00	\$1,254.00 6/30/2017	\$0.00
188 342	Nahanco Store Equipmt Machinery and Equipment		\$879.00 9/30/2010	\$0.00	\$879.00 6/30/2018	\$0.00
190 344	Baseball scm & padding Machinery and Equipment		\$1,935.00 9/30/2010	\$0.00	\$1,935.00 6/30/2018	\$0.00
178 332	Wassman Proj and Scrn Machinery and Equipment		\$2,045.00 9/14/2010	\$0.00	\$2,045.00 6/30/2018	\$0.00
179 333	Conte Offic Furn Pres Machinery and Equipment		\$7,095.00 9/30/2010	\$0.00	\$7,095.00 6/30/2018	\$0.00
150 304	D Herrington York Htr Machinery and Equipment		\$3,633.00 3/31/2010	\$0.00	\$3,549.70 4/30/2019	\$83.30
159 313	Birchwood Oil Tank Machinery and Equipment		\$1,618.00 3/31/2010	\$0.00	\$744.18 4/30/2019	\$873.82
160 314	Wassman AV Scnc Lb 1 Machinery and Equipment		\$6,280.00 7/31/2009	\$0.00	\$6,280.00 6/30/2018	\$0.00
161 315	2 Sanyo PLC XU355 prj Machinery and Equipment		\$4,400.00 7/31/2009	\$0.00	\$4,400.00 6/30/2017	\$0.00
163 317	Carolina Locking Cart Machinery and Equipment		\$804.00 8/31/2009	\$0.00	\$804.00 6/30/2017	\$0.00
166 320	Adlr AV Sim Lab Equip Machinery and Equipment		\$4,634.00 9/30/2009	\$0.00	\$4,634.00 6/30/2017	\$0.00
167 321	Appl Bio Stepone Plus Machinery and Equipment		\$23,000.00 4/30/2010	\$0.00	\$23,000.00 6/30/2018	\$0.00
168 322	Fisher Sterilizer Machinery and Equipment		\$695.00 4/30/2010	\$0.00	\$695.00 6/30/2017	\$0.00
169 323	Spectraforce C0160 Machinery and Equipment		\$1,184.00 6/30/2010	\$0.00	\$1,184.00 6/30/2018	\$0.00
170 324	8 burner LP Grill Machinery and Equipment		\$720.00 4/30/2010	\$0.00	\$720.00 6/30/2017	\$0.00
171 325	rkMiles Furniture Machinery and Equipment		\$16,449.00 1/31/2010	\$0.00	\$16,449.00 6/30/2017	\$0.00
172 326	Shredder Pres Offic RW Machinery and Equipment		\$500.00 11/30/2009	\$0.00	\$500.00 6/30/2018	\$0.00
173 327	Fisher Sci Incubator Machinery and Equipment		\$615.00 8/31/2009	\$0.00	\$615.00 6/30/2017	\$0.00
134 287	Dining Hall Wtr Htr Machinery and Equipment		\$800.00 10/8/2009	\$0.00	\$800.00 6/30/2017	\$0.00
90 229	Matrix Athl Equip Machinery and Equipment		\$33,122.00 8/7/2007	\$0.00	\$33,122.00 6/30/2017	\$0.00
91 230	Litr Equip 2 media rks Machinery and Equipment		\$500.00 1/8/2008	\$0.00	\$500.00 6/30/2017	\$0.00
92 232	Wasmn AV Nrang Rm Eq Machinery and Equipment		\$5,932.00 9/29/2008	\$0.00	\$5,932.00 6/30/2017	\$0.00
93 233	Nrang Dsk Gibal Equip Machinery and Equipment		\$429.00 8/29/2008	\$0.00	\$429.00 6/30/2018	\$0.00
94 234	Provst Tble Chrs LaFl Machinery and Equipment		\$645.00 7/21/2008	\$0.00	\$645.00 6/30/2017	\$0.00
95 235	Nrang Asst Cbnt & Chr Machinery and Equipment		\$327.00 8/27/2008	\$0.00	\$327.00 6/30/2017	\$0.00

# Asset Listing

Asset No. Asset ID	Description Class	Location Department	Depr. Basis In Service Date	Disposal Price Disposal Date	Accum. Depr. Last Depr. Date	Book Value
96 236	Crystl Ctr 2wy Radios Machinery and Equipment		\$6,646.00 9/30/2008	\$0.00	\$6,646.00 6/30/2017	\$0.00
97 237	LaFlamme's Adms Dsk Machinery and Equipment		\$802.00 9/12/2008	\$0.00	\$802.00 6/30/2017	\$0.00
98 238	A CMS Sndstations Machinery and Equipment		\$955.00 9/10/2008	\$0.00	\$955.00 6/30/2017	\$0.00
99 239	Hubert 8 tables Machinery and Equipment		\$2,231.00 8/29/2008	\$0.00	\$2,231.00 6/30/2017	\$0.00
100 240	Hubert 60 chairs Machinery and Equipment		\$2,033.00 8/28/2008	\$0.00	\$2,033.00 6/30/2017	\$0.00
101 245	NEWdcrtt HH Furn Machinery and Equipment		\$187,761.00 3/15/2009	\$0.00	\$187,761.00 6/30/2017	\$0.00
102 246	Stpls Couns Offt Furn Machinery and Equipment		\$1,452.00 1/31/2009	\$0.00	\$1,452.00 6/30/2017	\$0.00
68 199	Bizchair Furn Clar Machinery and Equipment		\$5,558.30 8/16/2007	\$0.00	\$5,558.30 6/30/2018	\$0.00
69 200	LaFlamme's Furn Machinery and Equipment		\$25,249.98 8/16/2007	\$0.00	\$25,249.98 6/30/2017	\$0.00
1 26	Scoreboard Machinery and Equipment		\$3,400.00 1/1/2001	\$0.00	\$3,400.00 6/30/2017	\$0.00
2 29	Dorm and classrm furn Machinery and Equipment		\$30,900.00 7/11/2002	\$0.00	\$30,900.00 6/30/2017	\$0.00
55 147	Administrative Forum lo Machinery and Equipment		\$648.00 10/7/2003	\$0.00	\$409.64 6/30/2019	\$238.36
56 151	9 Seminar tables Machinery and Equipment		\$3,141.00 11/22/2003	\$0.00	\$1,122.98 6/30/2019	\$2,018.02
57 152	White marble bench Machinery and Equipment		\$3,652.00 11/22/2003	\$0.00	\$1,905.43 6/30/2019	\$1,746.57
78 213	Dsk Chr Pres Offt stp Machinery and Equipment		\$445.00 5/2/2008	\$0.00	\$445.00 6/30/2017	\$0.00
79 214	Res Htg Spec Machinery and Equipment		\$16,000.00 3/11/2008	\$0.00	\$16,000.00 6/30/2018	\$0.00
80 216	42Charbrlr Central R Machinery and Equipment		\$4,853.00 1/28/2008	\$0.00	\$4,853.00 6/30/2018	\$0.00
389 556	CFO Desk and Cabinets Machinery and Equipment		\$2,392.79 12/21/2015	\$0.00	\$1,220.14 4/30/2019	\$1,172.65
494 662	In Kind Tool Donation Machinery and Equipment		\$23,407.85 11/28/2018	\$0.00	\$3,901.32 4/30/2019	\$19,506.53
<b>Totals for Machinery and Equipment</b>			<b>\$1,250,821.33</b>	<b>\$0.00</b>	<b>\$1,175,718.54</b>	<b>\$75,102.79</b>
<b>Roads/Paving/Grounds</b>						
58 156	Kitchen parking lot Roads/Paving/Grounds		\$28,700.00 2/15/2004	\$0.00	\$14,123.09 6/30/2019	\$14,576.91
82 218	Applmn Fndtn Fld Impr Roads/Paving/Grounds		\$47,116.00 2/11/2008	\$0.00	\$36,593.37 6/30/2019	\$10,522.63
64 174	Res Hall Walkway Roads/Paving/Grounds		\$30,000.00 6/15/2006	\$0.00	\$19,968.75 6/30/2019	\$10,031.25
50 142	Stone Wall Rebuilt Roads/Paving/Grounds		\$25,600.00 5/12/2004	\$0.00	\$7,842.56 6/30/2019	\$17,757.44
51 143	Security Walkway Roads/Paving/Grounds		\$2,030.00 10/14/2003	\$0.00	\$813.38 6/30/2019	\$1,216.62
135 288	Parking Lot Striping Roads/Paving/Grounds		\$2,070.00 10/26/2009	\$0.00	\$2,029.76 4/30/2019	\$40.24














## Asset Listing

Asset No. Asset ID	Description Class	Location Department	Depr. Basis In Service Date	Disposal Price Disposal Date	Accum. Depr. Last Depr. Date	Book Value
136 289	Shrubs in Circle Roads/Paving/Grounds		\$1,168.00 10/31/2009	\$0.00	\$746.90 4/30/2019	\$421.10
143 296	Beaudoin Paving HH Roads/Paving/Grounds		\$12,828.00 7/17/2009	\$0.00	\$6,260.85 4/30/2019	\$6,567.15
149 303	Baseball Fld Renovtns Roads/Paving/Grounds		\$24,024.00 3/31/2010	\$0.00	\$11,047.78 4/30/2019	\$12,976.22
146 300	Hunter Exc HH drainage Roads/Paving/Grounds		\$4,735.00 4/30/2010	\$0.00	\$2,161.16 4/30/2019	\$2,573.84
183 337	Roadway Rebuild Roads/Paving/Grounds		\$222,804.00 7/31/2010	\$0.00	\$97,607.46 4/30/2019	\$125,196.54
185 339	Birchwood Courtyard Roads/Paving/Grounds		\$46,554.00 8/31/2010	\$0.00	\$20,228.86 4/30/2019	\$26,325.14
130 283	Beaudoin Paving Lots Roads/Paving/Grounds		\$83,820.00 8/31/2009	\$0.00	\$40,620.16 4/30/2019	\$43,199.84
141 294	RC Pembroke trees Roads/Paving/Grounds		\$9,098.00 9/30/2009	\$0.00	\$4,376.96 4/30/2019	\$4,721.04
84 220	Socr Fld Improvements Roads/Paving/Grounds		\$172,379.00 5/13/2008	\$0.00	\$64,642.59 6/30/2019	\$107,736.41
133 286	Soccer Fld Elec Svc Roads/Paving/Grounds		\$2,500.00 8/11/2009	\$0.00	\$1,220.70 4/30/2019	\$1,279.30
192 346	Roadway Lighting Roads/Paving/Grounds		\$79,300.00 9/30/2010	\$0.00	\$34,172.93 4/30/2019	\$45,127.07
253 410	Softball Improvements Roads/Paving/Grounds		\$1,335.00 7/31/2011	\$0.00	\$691.60 4/30/2019	\$643.40
401 568	Wagner House Paving Roads/Paving/Grounds		\$21,229.00 5/19/2017	\$0.00	\$3,007.04 4/30/2019	\$18,221.96
355 522	Water proofing Dorms Roads/Paving/Grounds		\$4,989.00 8/21/2014	\$0.00	\$3,412.61 4/30/2019	\$1,576.39
334 500	HH sitework and imprv Remain Roads/Paving/Grounds		\$255,571.00 8/31/2009	\$0.00	\$74,660.55 4/30/2019	\$180,910.45
335 501	Baseball Field Renvtin Remainin Roads/Paving/Grounds		\$3,500.00 10/31/2010	\$0.00	\$2,910.07 4/30/2019	\$589.93
336 502	Parking Lot & Lights Remainin Roads/Paving/Grounds		\$105,334.00 6/30/2012	\$0.00	\$35,485.86 4/30/2019	\$69,848.14
318 479	Weaver Lndscp Drn Pnd Roads/Paving/Grounds		\$30,000.00 10/25/2012	\$0.00	\$9,811.12 4/30/2019	\$20,188.88
<b>Totals for Roads/Paving/Grounds</b>			<b>\$1,216,684.00</b>	<b>\$0.00</b>	<b>\$494,436.11</b>	<b>\$722,247.89</b>
<b>Vehicles&amp;Rolling Stock</b>						
345 512	TCF Van Lease & Detailing Vehicles&Rolling Stock		\$58,005.85 1/30/2014	\$0.00	\$46,346.44 4/30/2019	\$11,659.41
367 534	Chev Trax 2015 & Detail Vehicles&Rolling Stock		\$19,500.00 7/6/2015	\$16,482.29 8/4/2016	\$3,017.71 8/4/2016	\$0.00
398 565	Chev Equinox 2015 & Detail Vehicles&Rolling Stock		\$21,806.00 8/4/2016	\$0.00	\$8,645.96 4/30/2019	\$13,160.04
387 554	Ford F250 8-Dty Vehicles&Rolling Stock		\$43,237.98 11/17/2015	\$0.00	\$22,373.95 4/30/2019	\$20,864.03
293 453	5 2010 Vans, 1 2010 N Vehicles&Rolling Stock		\$149,336.00 11/30/2011	\$0.00	\$149,336.00 6/30/2018	\$0.00
277 437	Utility Trailer Vehicles&Rolling Stock		\$1,791.00 9/20/2011	\$0.00	\$1,791.00 6/30/2018	\$0.00
278 438	9' Plow & Spreader Vehicles&Rolling Stock		\$10,330.00 12/21/2011	\$0.00	\$10,330.00 6/30/2018	\$0.00




[illegible]

**Southern Vermont College**

Art #	Artwork	Image	Estimate	Deadline	Sale Date	Notes
1	Pabst, Charles <i>Canyon De Chelly</i> Oil on Canvas 24 x 36 Signature- Lower right		2 000-3 000		Many at JULY ART of the WEST SALE in Dallas and or future sales dates	
2	Pabst, Charles <i>Canyon De Chelly</i> Oil on Canvas 36 x 48 Signature- Lower right		2 500-3 500			
3	Pabst, Charles <i>Down The Kaibab</i> Oil on Canvas 20 x 16 Signature- Lower Right		400-600			
4	Pabst, Charles <i>Easy Crossing</i> Oil on Canvas 24 x 36 Signature- Lower Left		1 500-2 500			
5	Pabst, Charles <i>Enchanted Canyon</i> Oil on Canvas 12 x 8 Signature- Lower right		200-300			
6	Pabst, Charles <i>Evening Squall</i> Oil on Canvas 24 x 36 Signature- Lower right		1,000-1,500			
7	Pabst, Charles <i>Evening Storm</i> Oil on Canvas 48 x 72 Signature- Lower right		3 000-5 000			
8	Pabst, Charles <i>Freedom's Flight Yosemite</i> Oil on Canvas 60 x 86 Signature- Lower right		5 000-7 000			
9	Pabst, Charles <i>Gathering Storm</i> Oil on Canvas 36 x 48 Signature- Lower right		2,000-3,000			
10	Pabst, Charles <i>Hopi Village</i> Oil on Canvas 24 x 20 Signature- Lower right		800-1 200			
11	Pabst, Charles <i>Kira on Shumopavi</i> Oil on Canvas 16 x 8 Signature- Lower right		200-300			







12	Pabet, Charles <i>Las Trampas</i> Oil on Canvas 24 x 36 Signature- Lower right		1,000-1,500			
13	Pabet, Charles <i>Mesa Verde</i> Oil on Canvas 15 x 30 Signature- Lower right		800-1,200			
14	Pabet, Charles <i>Mission Light</i> Oil on Canvas 16 x 20 Signature- Lower Right		600-800			
15	Pabet, Charles <i>Monument Sunrise</i> Oil on Canvas 16 x 12 Signature- Lower right		600-800			
16	Pabet, Charles <i>Moran Point</i> Oil on Canvas 10 x 16 Signature- Lower right		700-1,000			
17	Pabet, Charles <i>Moran Point Grand Union</i> Oil on Canvas 60 x 96 Signature- Lower right		4,000-5,000			
18	Pabet, Charles <i>Morning Chores</i> Oil on Canvas 20 x 40 Signature- Lower right		2,500-3,500			
19	Pabet, Charles <i>Mountain Mist</i> Oil on Canvas 16 x 12 Signature- Lower right		600-800			
20	Pabet, Charles <i>Oak Creek</i> Oil on Canvas 12 x 9 Signature- Lower right		200-300			
21	Pabet, Charles <i>Peaceful Encampment</i> Oil on Canvas 12 x 24 Signature- Lower right		800-1,200			
22	Pabet, Charles <i>Signs of Trouble</i> Oil on Canvas 20 x 16 Signature- Lower right		600-800			
23	Pabet, Charles <i>Sky City</i> Oil on Canvas 15 x 30 Signature- Lower right		600-800			
24	Pabet, Charles <i>Spider Rock</i> Oil on Canvas 8 x 16 Signature- Lower right		300-500			



25	Pabst, Charles <i>The Morning Light</i> Oil on Canvas 30 x 40 Signature- Lower right		1,000-1,500			
26	Pabst, Charles <i>Time Passes</i> Oil on Canvas 8 x 16 Signature- Lower right		400-600			
27	Pabst, Charles <i>Walpi</i> Oil on Canvas 24 x 30 Signature- Lower right		1,000-1,500			
28	Pabst, Charles <i>White Dove</i> Oil on Canvas 24 x 36 Signature- Lower right		1,000-1,500			
29	Pabst, Charles <i>Yellowstone</i> Oil on Canvas 18 x 20 Signature- Lower right		2,000-3,000			

**Southern Vermont College**

Hannock, Stephen

Art #	Artwork	Image	Estimate	Deadline	Sale Date	Notes
2	Hannock, Stephen <i>Flooded River</i> Polished Oil on Canvas 38 x 80 Signature not found		\$15 000-25 000	31-Mar	20-May	American Art
3	Hannock, Stephen <i>Nocturne With New England Church</i> Polished Oil on Canvas 42 x 47 3/4 Signature- Side lower right		\$8 000-12 000	30-Sep	24-Nov	American Art
4	Hannock, Stephen <i>Outbow After Church</i> Polished Oil on Canvas 10 x 15 2011?		\$8 000-12 000	31-Mar	20-May	American Art
5	Hannock, Stephen <i>Tryplich With View of Mt. Equinox</i> Polished Oil on Canvas 96 x 72 Signature not found		\$12 000-18 000	Fall 2020		Contemporary Art
6	Hannock, Stephen <i>Electlight Painting</i> Phosphorescent Acrylic on Canvas 84 x 108 Signature- Lower right		\$10 000-15 000	31-Mar	3-Jun	Contemporary Art
7	Hannock, Stephen <i>Mosartel Nocturne</i> Mixed Media on Panel 5 x 10 1/4 Signature- Verso		\$2 000-3 000	30-Sep	24-Nov	American Art

## Fill in this information to identify the case:

Debtor name **Corporation of Southern Vermont College, Inc.**United States Bankruptcy Court for the: **DISTRICT OF VERMONT**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

## Official Form 206D

## Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

## 1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

## Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim  Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
2.1	<b>Canon Financial Services, Inc.</b> Creditor's Name <b>14904 Collections Center Drive</b> <b>Chicago, IL 60693</b> Creditor's mailing address  Creditor's email address, if known  Date debt was incurred <b>2019-2020</b> Last 4 digits of account number  Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien <b>Copiers (approx. 12 leased)</b>  Describe the lien <b>Lease</b> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$22,587.33</b>  <b>Unknown</b>
2.2	<b>Community Bank, N.A.</b> Creditor's Name <b>5790 Widewaters Parkway</b> <b>Syracuse, NY 13214</b> Creditor's mailing address  Creditor's email address, if known  Date debt was incurred <b>2011</b> Last 4 digits of account number  Do multiple creditors have an interest in the same property?	Describe debtor's property that is subject to a lien <b>982 Mansion Drive Bennington Vermont (SVC Campus)</b>  Describe the lien <b>First Mortgage</b> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  As of the petition filing date, the claim is: Check all that apply	<b>\$5,041,812.00</b>  <b>\$5,750,000.00</b>

Debtor **Corporation of Southern Vermont College, Inc.**

Case number (if known)

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**1. Community Bank, N.A.**  
**2. Fredric Poses**  
**3. SVC Funding, LLC**☐ Contingent☐ Unliquidated☐ Disputed**2.3 Community Bank, N.A.**

Creditor's Name

**5790 Widewaters Parkway**  
**Syracuse, NY 13214**

Creditor's mailing address

Creditor's email address, if known

**Date debt was incurred****2011****Last 4 digits of account number****Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**1. Community Bank, N.A.**  
**2. Fredric Poses**

Describe debtor's property that is subject to a lien

**Art Collection (See Attached)****Unknown****\$298,929.16**

Describe the lien

**Non-Purchase Money Security**

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.4 Community Bank, N.A.**

Creditor's Name

**5790 Widewaters Parkway**  
**Syracuse, NY 13214**

Creditor's mailing address

Creditor's email address, if known

**Date debt was incurred****2011****Last 4 digits of account number****Do multiple creditors have an interest in the same property?**☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**Adams Community Bank - Checking - Acct# 3402****Unknown****\$4,000.00**

Describe the lien

**Non-Purchase Money Security**

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.5 Community Bank, N.A.**

Creditor's Name

**5790 Widewaters Parkway**  
**Syracuse, NY 13214**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**See Machinery and Equipment on Attached Exhibit A****Unknown****\$75,102.79**

Describe the lien

**Non-Purchase Money Security**

Debtor **Corporation of Southern Vermont College, Inc.**  
Name

Case number (if known)

Creditor's email address, if known

Date debt was incurred

2011

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.

1. Community Bank, N.A.

2. Fredric Poses

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

2.6 Fredric Poses

Creditor's Name

7 Hubert Street  
New York, NY 10013

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

2011

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.2

Describe debtor's property that is subject to a lien

982 Mansion Drive Bennington Vermont (SVC Campus)

\$2,250,000.00

\$5,750,000.00

Describe the lien

Second Mortgage

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

2.7 Fredric Poses

Creditor's Name

7 Hubert Street  
New York, NY 10013

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

2011

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

44 Gypsy Lane Bennington Vermont (Bennington Center for the Arts)

Unknown

\$4,200,000.00

Describe the lien

Second Mortgage

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Debtor **Corporation of Southern Vermont College, Inc.**

Case number (if known)

☐ No☒ Yes. Specify each creditor,  
including this creditor and its relative  
priority.**1. SVC Funding, LLC**  
**2. Fredric Poses**☐ Contingent☐ Unliquidated☐ Disputed**2.8 Fredric Poses**

Creditor's Name

**7 Hubert Street**  
**New York, NY 10013**

Creditor's mailing address

Creditor's email address, if known

**Date debt was incurred**  
**2011****Last 4 digits of account number****Do multiple creditors have an  
interest in the same property?**☐ No☒ Yes. Specify each creditor,  
including this creditor and its relative  
priority.**1. SVC Funding, LLC**  
**2. Fredric Poses**

Describe debtor's property that is subject to a lien

**897 Monument Avenue (the "Gatehouse" or  
"Wagner House")****Unknown****\$369,900.00**

Describe the lien

**Second Mortgage**

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.9 Fredric Poses**

Creditor's Name

**7 Hubert Street**  
**New York, NY 10013**

Creditor's mailing address

Creditor's email address, if known

**Date debt was incurred**  
**2011****Last 4 digits of account number****Do multiple creditors have an  
interest in the same property?**☐ No☒ Yes. Specify each creditor,  
including this creditor and its relative  
priority.**Specified on line 2.3**

Describe debtor's property that is subject to a lien

**Art Collection (See Attached)****Unknown****\$298,929.16**

Describe the lien

**Non-Purchase Money Security**

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.1  
0 Fredric Poses**

Creditor's Name

**7 Hubert Street**  
**New York, NY 10013**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**See Machinery and Equipment on Attached  
Exhibit A****Unknown****\$75,102.79**

Describe the lien

**Non-Purchase Money Security**

Debtor **Corporation of Southern Vermont College, Inc.**  
Name

Case number (if known)

Creditor's email address, if known

Date debt was incurred  
**2011**

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

**Specified on line 2.5**

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1  
1

**SVC Funding, LLC**

Creditor's Name

**c/o Ira Wagner  
6410 Ridge Drive  
Bethesda, MD 20816**

Creditor's mailing address

**ira.wagner@googlemail.com**

Creditor's email address, if known

Date debt was incurred  
**April 29, 2019**

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

**Specified on line 2.2**

Describe debtor's property that is subject to a lien

**982 Mansion Drive Bennington Vermont (SVC Campus)**

**\$1,250,000.00**

**\$5,750,000.00**

Describe the lien

**Third Mortgage**

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1  
2

**SVC Funding, LLC**

Creditor's Name

**c/o Ira Wagner  
6410 Ridge Drive  
Bethesda, MD 20816**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred  
**2019**

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

**44 Gypsy Lane Bennington Vermont  
(Bennington Center for the Arts)**

**Unknown**

**\$4,200,000.00**

Describe the lien

**First Mortgage**

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Debtor **Corporation of Southern Vermont College, Inc.**

Case number (if known)

☐ No☒ Yes. Specify each creditor,  
including this creditor and its relative  
priority.**Specified on line 2.7**☐ Contingent☐ Unliquidated☐ Disputed2.1  
3**SVC Funding, LLC**

Creditor's Name

**c/o Ira Wagner  
6410 Ridge Drive  
Bethesda, MD 20816**

Creditor's mailing address

Creditor's email address, if known

**Date debt was incurred  
2019****Last 4 digits of account number****Do multiple creditors have an  
interest in the same property?**☐ No☒ Yes. Specify each creditor,  
including this creditor and its relative  
priority.**Specified on line 2.8**

Describe debtor's property that is subject to a lien

**897 Monument Avenue (the "Gatehouse" or  
"Wagner House")****Unknown****\$369,900.00**

Describe the lien

**First Mortgage**

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Creditors* (Official Form 206H)**As of the petition filing date, the claim is:**

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$8,564,399.3  
3****Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did  
you enter the related creditor?Last 4 digits of  
account number for  
this entity**Christopher M. Desiderio, Esq.  
Nixon Peabody LLP  
Tower 46  
55 West 46th Street  
New York, NY 10036-4100**Line **2.2****Christopher M. Desiderio, Esq.  
Nixon Peabody LLP  
Tower 46  
55 West 46th Street  
New York, NY 10036-4100**Line **2.3****Christopher M. Desiderio, Esq.  
Nixon Peabody LLP  
Tower 46  
55 West 46th Street  
New York, NY 10036-4100**Line **2.4**



Debtor **Corporation of Southern Vermont College, Inc.**

Case number (if known)

Name

**Christopher M. Desiderio, Esq.  
Nixon Peabody LLP  
Tower 46  
55 West 46th Street  
New York, NY 10036-4100**

Line 2.5

**Derrel M. Mason, Esq.  
Gregory and Adams, PC  
190 Old Ridgefield Road  
Wilton, CT 06897**

Line 2.6

**Derrel M. Mason, Esq.  
Gregory and Adams, PC  
190 Old Ridgefield Road  
Wilton, CT 06897**

Line 2.7

**Derrel M. Mason, Esq.  
Gregory and Adams, PC  
190 Old Ridgefield Road  
Wilton, CT 06897**

Line 2.8

**Derrel M. Mason, Esq.  
Gregory and Adams, PC  
190 Old Ridgefield Road  
Wilton, CT 06897**

Line 2.9

**Derrel M. Mason, Esq.  
Gregory and Adams, PC  
190 Old Ridgefield Road  
Wilton, CT 06897**

Line 2.10

**Frederick W. H. Carter, Esq.  
Venable LLP  
600 Massachusetts Avenue, NW  
Washington, DC 20001**

Line 2.11

**Frederick W.H. Carter, Esq.  
Venable, LLP  
600 Massachusetts Avenue, NW  
Washington, DC 20001**

Line 2.12

**Frederick W.H. Carter, Esq.  
Venable, LLP  
600 Massachusetts Avenue, NW  
Washington, DC 20001**

Line 2.13

## Fill in this information to identify the case:

Debtor name **Corporation of Southern Vermont College, Inc.**United States Bankruptcy Court for the: **DISTRICT OF VERMONT**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

## Official Form 206E/F

## Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address <b>Doug Mears</b> <b>309 Beech Street</b> <b>Bennington, VT 05201</b>  Date or dates debt was incurred <b>2020</b>  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <b>IT Services Provided</b>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b> <b>Unknown</b>
2.2	Priority creditor's name and mailing address <b>Internal Revenue Service</b> <b>Insolvency Unit</b> <b>15 New Sudbury Street</b> <b>PO Box 9112, Stop 20800</b> <b>JFK Federal Building</b> <b>Boston, MA 02203</b>  Date or dates debt was incurred  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <b>NOTICE PURPOSES ONLY</b>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b> <b>\$0.00</b>

Debtor **Corporation of Southern Vermont College, Inc.**  
Name

Case number (if known)

2.3	Priority creditor's name and mailing address <b>Wendy Zieba</b> <b>146 Charlene Street</b> <b>North Adams, MA 01247</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
Date or dates debt was incurred <b>2020</b>		Basis for the claim: <b>Services Provided</b>		
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)				

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim
3.1	Nonpriority creditor's name and mailing address <b>3Cubed Advisory Services, LLC</b> <b>9820 Middle Meadow Road</b> <b>Ellicott City, MD 21042</b>  Date(s) debt was incurred <b>2019-2020</b> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <b>Services provided</b>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$40,664.00</b>
3.2	Nonpriority creditor's name and mailing address <b>Adrian Stein c/o</b> <b>Jonathan M. Cohen, Esq.</b> <b>116 South Street</b> <b>Bennington, VT 05201</b>  Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  Basis for the claim: <b>Purchase and Sale Contract</b>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.3	Nonpriority creditor's name and mailing address <b>Airborne</b> <b>1701 West 94th Street Suite 225</b> <b>Minneapolis, MN 55431</b>  Date(s) debt was incurred <b>2019-2020</b> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <b>Goods/Services Provided</b>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,247.50</b>
3.4	Nonpriority creditor's name and mailing address <b>Alarms Unlimited</b> <b>PO Box 435</b> <b>Shaftsbury, VT 05262</b>  Date(s) debt was incurred <b>2019-2020</b> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <b>Services Provided</b>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$348.00</b>
3.5	Nonpriority creditor's name and mailing address <b>All Out Waste Management</b> <b>2941 VT Route 7A</b> <b>Shaftsbury, VT 05262</b>  Date(s) debt was incurred <b>2019-2020</b> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <b>Services Provided</b>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$105.00</b>

Debtor **Corporation of Southern Vermont College, Inc.**  
Name

Case number (if known)

3.6	Nonpriority creditor's name and mailing address <b>Bennington Center for the Arts, Inc. c/o Lon McClintock, Esq. McClintock Law Office, P.C. 185 North Street Bennington, VT 05201</b> Date(s) debt was incurred <u>Various</u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Gifts to college</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.7	Nonpriority creditor's name and mailing address <b>Bruce Laumeister Lon McClintock, Esq. McClintock Law Office, P.C. 185 North Street Bennington, VT 05201</b> Date(s) debt was incurred <u>    </u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Gifts to College</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.8	Nonpriority creditor's name and mailing address <b>Canon Solutions America, Inc. 15004 Collectiosn Center Drive Chicago, IL 60693</b> Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number <u>5813</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods/Services Provided</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,098.36</b>
3.9	Nonpriority creditor's name and mailing address <b>Comcast PO Box 70219 Philadelphia, PA 19176-0219</b> Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number <u>2725</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services provided</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,703.71</b>
3.10	Nonpriority creditor's name and mailing address <b>Digital Ocean, LLC 101 Avenue of the Americas 10th Floor New York, NY 10013</b> Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Provided</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$15.00</b>
3.11	Nonpriority creditor's name and mailing address <b>Dinse, Knapp &amp; McAndrew, P.C. PO Box 988 Burlington, VT 05402</b> Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number <u>98</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Provided</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$44,548.00</b>
3.12	Nonpriority creditor's name and mailing address <b>Elizabeth Small Lon McClintock, Esq. McClintock Law Office, P.C. 185 North Street Bennington, VT 05201</b> Date(s) debt was incurred <u>    </u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Gifts to College</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>

Debtor **Corporation of Southern Vermont College, Inc.**  
Name

Case number (if known)

3.13	<b>Nonpriority creditor's name and mailing address</b> <b>FirstLight Fiber</b> <b>PO Box 1301</b> <b>Williston, VT 05495-1301</b>  Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number _	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Services provided</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$7,197.19</b>
3.14	<b>Nonpriority creditor's name and mailing address</b> <b>Galls, LLC</b> <b>PO Box 1628</b> <b>Chicago, IL 60694-1628</b>  Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number _	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Goods/Services provided</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$94.31</b>
3.15	<b>Nonpriority creditor's name and mailing address</b> <b>Global Montello Group</b> <b>15 N.E. Industrial Road</b> <b>Branford, CT 06405</b>  Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number _	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Goods/Services Provided</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,270.81</b>
3.16	<b>Nonpriority creditor's name and mailing address</b> <b>Green Mountain Power Corporation</b> <b>PO Box 1611</b> <b>Brattleboro, VT 05302</b>  Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number _	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Goods/Services Provided</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$713.45</b>
3.17	<b>Nonpriority creditor's name and mailing address</b> <b>HNG Sports, LLC</b> <b>PO Box 67</b> <b>Barnstead, NH 03218</b>  Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number _	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Goods/Services Provided</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$317.75</b>
3.18	<b>Nonpriority creditor's name and mailing address</b> <b>Holland &amp; Knight, LLP</b> <b>PO Box 864084</b> <b>Orlando, FL 32886-4084</b>  Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number _	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Services Provided</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$96,891.44</b>
3.19	<b>Nonpriority creditor's name and mailing address</b> <b>Jeb Gorham</b> <b>344 Harvest Hills Drive</b> <b>Bennington, VT 05201</b>  Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number _	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Goods/Services Provided</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,000.00</b>

Debtor **Corporation of Southern Vermont College, Inc.**  
Name

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3.20	Nonpriority creditor's name and mailing address <b>LIASION</b> <b>311 Arsenal St Suite 15</b> <b>Watertown, MA 02472</b> Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods/Services Provided</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$70,250.00</b>
3.21	Nonpriority creditor's name and mailing address <b>Liberty Mutual Insurance</b> <b>PO Box 2839</b> <b>New York, NY 10116-2839</b> Date(s) debt was incurred <u>2020</u> Last 4 digits of account number <u>3040</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Provided</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$8,952.90</b>
3.22	Nonpriority creditor's name and mailing address <b>Merchants Fleet Management</b> <b>1278 Hooksett Road</b> <b>Hooksett, NH 03106</b> Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods/Services Provided</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$11,684.41</b>
3.23	Nonpriority creditor's name and mailing address <b>Middlebury College</b> <b>Middlebury College Library</b> <b>ILL Dept 10 Storrs Avenue</b> <b>Middlebury, VT 05753</b> Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods/Services Provided</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$600.00</b>
3.24	Nonpriority creditor's name and mailing address <b>Pitney Bowes</b> <b>P.O. Box 371887</b> <b>Pittsburgh, PA 15250-7896</b> Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods/Services Provided</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,250.42</b>
3.25	Nonpriority creditor's name and mailing address <b>Progressive Services, Inc.</b> <b>1925 S. Rosemary St. #H</b> <b>Denver, CO 80231</b> Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods/Services Provided</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$208.59</b>
3.26	Nonpriority creditor's name and mailing address <b>Schindler Elevator Corporation</b> <b>PO Box 93050</b> <b>Chicago, IL 60673</b> Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods/Services Provided</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$882.90</b>

Debtor **Corporation of Southern Vermont College, Inc.**  
Name

Case number (if known)

3.27	Nonpriority creditor's name and mailing address <b>Sodexo, Inc. &amp; Affiliates</b> <b>PO Box 360170</b> <b>Pittsburgh, PA 15251</b> Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods/Services Provided</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$135,101.79</b>
3.28	Nonpriority creditor's name and mailing address <b>Southwestern Vermont Health Care</b> <b>100 Hospital Drive</b> <b>Bennington, VT 05201</b> Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods/Services Provided</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$27,402.50</b>
3.29	Nonpriority creditor's name and mailing address <b>Stacey Hills</b> <b>PO Box 117</b> <b>Cherry Plain, NY 12040</b> Date(s) debt was incurred <u>2019</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Goods/Services Provided</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,000.00</b>
3.30	Nonpriority creditor's name and mailing address <b>Synchrony Bank/ Amazon</b> <b>PO Box 960016</b> <b>Orlando, FL 32896</b> Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods/Services Provided</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$225.95</b>
3.31	Nonpriority creditor's name and mailing address <b>Verdolino &amp; Lowey, PC</b> <b>Pine Brook Office Park</b> <b>124 Washington Street</b> <b>Foxboro, MA 02035</b> Date(s) debt was incurred <u>2019- 2020</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Provided</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$18,442.00</b>
3.32	Nonpriority creditor's name and mailing address <b>Verizon Wireless</b> <b>PO Box 15062</b> <b>Albany, NY 12212</b> Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods/Services Provided</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$483.14</b>
3.33	Nonpriority creditor's name and mailing address <b>Vermont Mill Properties, Inc.</b> <b>160 Benmont Avenue</b> <b>Bennington, VT 05201</b> Date(s) debt was incurred <u>2019</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Lease Payments</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$207,347.33</b>

Debtor **Corporation of Southern Vermont College, Inc.**  
Name

Case number (if known)

<b>3.34</b> Nonpriority creditor's name and mailing address <b>Vermont Telephone Company, Inc.</b> <b>354 River Street</b> <b>Springfield, VT 05156</b> Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Goods/Services Provided</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,300.00</b>
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<b>3.35</b> Nonpriority creditor's name and mailing address <b>Whitaker Studio</b> <b>899 Coyote GLuch Court</b> <b>Ivins, UT 84738</b> Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Goods/Services Provided</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,625.00</b>
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**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	<b>Evan J. O'Brien, Esq.</b> <b>Downs Rachlin Martin PLLC</b> <b>PO Box 190</b> <b>Burlington, VT 05402-0190</b>	Line <u>3.27</u> <input type="checkbox"/> Not listed. Explain <u>          </u>	—
4.2	<b>Frederick W. H. Carter, Esq.</b> <b>Venable LLP</b> <b>600 Massachusetts Avenue, NW</b> <b>Washington, DC 20001</b>	Line <u>3.21</u> <input type="checkbox"/> Not listed. Explain <u>          </u>	—
4.3	<b>John D. Stasny, Esq.</b> <b>Woolmington Campbell Bent &amp; Stasny, P.C.</b> <b>PO Box 2748</b> <b>Manchester Center, VT 05255</b>	Line <u>3.33</u> <input type="checkbox"/> Not listed. Explain <u>          </u>	—
4.4	<b>Shauna R. Twohig, Esq.</b> <b>Hunton Andrews Kurth, LLP</b> <b>60 State Street Suite 2400</b> <b>Boston, MA 02109</b>	Line <u>3.27</u> <input type="checkbox"/> Not listed. Explain <u>          </u>	—

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

	<b>Total of claim amounts</b>
5a.	\$ <u>0.00</u>
5b. +	\$ <u>686,971.45</u>
5c.	\$ <u>686,971.45</u>



**Fill in this information to identify the case:**

Debtor name **Corporation of Southern Vermont College, Inc.**

United States Bankruptcy Court for the: **DISTRICT OF VERMONT**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 206G**

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

**1. Does the debtor have any executory contracts or unexpired leases?**

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal*

*Property*

(Official Form 206A/B).

**2. List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1. State what the contract or lease is for and the nature of the debtor's interest **Commercial Fine Art Policy (02112)**

State the term remaining

List the contract number of any government contract \_\_\_\_\_

**AXA Insurance Company  
125 Broad Street, 5th Floor  
New York, NY 10040**

2.2. State what the contract or lease is for and the nature of the debtor's interest **Irrevocable Pledge Agreement**

State the term remaining

List the contract number of any government contract \_\_\_\_\_

**Bennington Center for the Arts, Inc.  
c/o Bruce R. Laumeister  
44 Gypsy Lane  
Bennington, VT 05201**

2.3. State what the contract or lease is for and the nature of the debtor's interest **Commercial general liability and property insurance coverage for Campus (Renewed 07/01/2020)**

State the term remaining **07/01/2021**

List the contract number of any government contract \_\_\_\_\_

**Berkley Aspire  
14902 N 73rd Street  
Scottsdale, AZ 85260**

2.4. State what the contract or lease is for and the nature of the debtor's interest **Copier Lease**

State the term remaining

List the contract number of any government contract \_\_\_\_\_

**Canon Financial Services, Inc.  
14904 Colelctions Center Drive  
Chicago, IL 60693**

Debtor 1 **Corporation of Southern Vermont College, Inc.**

First Name

Middle Name

Last Name

Case number (if known)

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest

**Insurance Coverage  
Employment Liability  
and Director and  
Officers**

State the term remaining

List the contract number of any government contract

**Cincinnati Insurance Company  
6200 S. Gilmore Road  
Fairfield, OH 45014-5141**

2.6. State what the contract or lease is for and the nature of the debtor's interest

**Consulting/Listing  
Agreement**

State the term remaining

List the contract number of any government contract

**Until December 31,  
2020****Keen-Summit Capital Partners, LLC / TPW  
1 Huntington Quadrangle, Suite 2C04  
Melville, NY 11747**

2.7. State what the contract or lease is for and the nature of the debtor's interest

**Insurance policy (3372)  
(Wagner House)**

State the term remaining

List the contract number of any government contract

**Liberty Mutual Insurance  
PO Box 2839  
New York, NY 10116-2839**

2.8. State what the contract or lease is for and the nature of the debtor's interest

**Purchase and Sale  
Agreement for Campus**

State the term remaining

List the contract number of any government contract

**Moshe Perlstein of Zichron Chaim  
c/o Carl Lisman, Esq.  
Lisman Leckerling, P.C.  
84 Pine Street 5th Floor  
Burlington, VT 05401**

2.9. State what the contract or lease is for and the nature of the debtor's interest

**Occupany Agreement**

State the term remaining

List the contract number of any government contract

**Moshe Perlstein of Zichron Chaim  
c/o Carl Lisman, Esq.  
Lisman Leckerling, P.C.  
84 Pine Street 5th Floor  
Burlington, VT 05401**

2.10. State what the contract or lease is for and the nature of the debtor's interest

**AUto insurance  
coverage for 2016 Ford  
F250 (Maintenance  
purposes on campus)  
07/01/2021**

State the term remaining

List the contract number of any government contract

**The Progressive Corporation  
6300 Wilson Mills Road  
Cleveland, OH 44143**

Debtor 1 **Corporation of Southern Vermont College, Inc.**

First Name

Middle Name

Last Name

Case number (if known)

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.11. State what the contract or lease is for and the nature of the debtor's interest

**Consulting/Listing Agreement**

State the term remaining

**until December 31, 2020**

List the contract number of any government contract

**TPW Real Estate LLC / Keen-Summit  
403 Main Street  
Manchester Center, VT 05255**

**Fill in this information to identify the case:**Debtor name Corporation of Southern Vermont College, Inc.United States Bankruptcy Court for the: DISTRICT OF VERMONT

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206H  
Schedule H: Your Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**

- ☒ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.  
☐ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the code debtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

*Column 1: Code debtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:*

2.1

Street

City

State

Zip Code

☐ D  
☐ E/F  
☐ G

2.2

Street

City

State

Zip Code

☐ D  
☐ E/F  
☐ G

2.3

Street

City

State

Zip Code

☐ D  
☐ E/F  
☐ G

2.4

Street

City

State

Zip Code

☐ D  
☐ E/F  
☐ G

## Fill in this information to identify the case:

Debtor name Corporation of Southern Vermont College, Inc.United States Bankruptcy Court for the: DISTRICT OF VERMONT

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

## Official Form 207

## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

## Part 1: Income

## 1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

From the beginning of the fiscal year to filing date:  
From 7/01/2020 to Filing DateSources of revenue  
Check all that apply☒ Operating a business  
☐ Other \_\_\_\_\_Gross revenue  
(before deductions and exclusions)\$0.00For the fiscal year:  
From 7/01/2017 to 6/30/2018☒ Operating a business  
☐ Other \_\_\_\_\_\$17,774,373.00For the fiscal year:  
From 7/01/2016 to 6/30/2017☒ Operating a business  
☐ Other \_\_\_\_\_\$15,814,467.00

## 2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

Description of sources of revenue

Gross revenue from each source  
(before deductions and exclusions)

## Part 2: List Certain Transfers Made Before Filing for Bankruptcy

## 3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☒ None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer  
Check all that apply

## 4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed

Debtor **Corporation of Southern Vermont College, Inc.**

Case number (if known)

or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
--	-------	-----------------------	---------------------------------

#### 5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☐ None

Creditor's name and address	Describe of the Property	Date	Value of property
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#### 6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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### Part 3: Legal Actions or Assignments

#### 7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1.	<b>Fredric Poses v. The Corporation of Southern Vermont College, Inc.</b> 118-5-19 Bncv	<b>Collection/Breach of Contract/ Breach of Fiduciary Duty</b>	<b>Vermont Superior Court Bennington Unit</b> 207 South Street Bennington, VT 05201	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2.	<b>Bennington Center for the Arts, Inc., Bruce Laumeister and Elizabeth Small v. Corporation of Southern Vermont College, Inc. and David R. Evans</b> 138-5-19 Bncv	<b>Declaratory Judgment Action; void gifts from Plaintiffs to Debtor</b>	<b>Vermont Superior Court Bennington Unit</b> 207 South Street Bennington, VT 05201	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3.	<b>Sodexo Vermont, Inc. v. Corporation of Southern Vermont College, Inc.</b> 23-1-20 Bncv	<b>Breach of Contract/Collection</b>	<b>Vermont Superior Court Bennington Unit</b> 207 South Street Bennington, VT 05201	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.4.	<b>Vermont Mill Properties, Inc. v. Corporation of Southern Vermont College, Inc. a/k/a Southern Vermont College</b> 281-10-19 Bncv	<b>Breach of Contract/ Collection</b>	<b>Vermont Superior Court Bennington Unit</b> 207 South Street Bennington, VT 05201	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

#### 8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

Debtor Corporation of Southern Vermont College, Inc.

Case number (if known) \_\_\_\_\_

☐ None**Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☐ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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**Part 5: Certain Losses**

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☐ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		

**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Facey Goss & McPhee, P.C. P.O. Box 578 71 Allen Street Rutland, VT 05702-0578	Attorney Fees	June 17, 2020	\$8,165.00
Email or website address hcooper@fgmvt.com			
Who made the payment, if not debtor? Creditor			

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.  
Do not include transfers already listed on this statement.

☐ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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**13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

Debtor **Corporation of Southern Vermont College, Inc.**

Case number (if known)

☒ None.Who received transfer?  
AddressDescription of property transferred or  
payments received or debts paid in exchangeDate transfer  
was madeTotal amount or  
value**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address

Dates of occupancy  
From-To14.1. **160 Benmont Avenue  
Bennington, VT 05201****09/2012-05/2019****Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services  
the debtor providesIf debtor provides meals  
and housing, number of  
patients in debtor's care**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**☒ No.☐ Yes. State the nature of the information collected and retained.**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ No. Go to Part 10.☒ Yes. Does the debtor serve as plan administrator?☐ No Go to Part 10.☒ Yes. Fill in below:

Name of plan

**Teachers Insurance and Annuity Association of America  
College Retirement Equities Fund (TIAA CREF)**

Employer identification number of the plan

EIN: **51-6559589**

Has the plan been terminated?

☐ No☒ Yes**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**



Debtor **Corporation of Southern Vermont College, Inc.**

Case number (if known)

**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1. Bank of Bennington 155 North Street Bennington, VT 05201	XXXX-	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other__	May 2019	\$4,000.00

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
Secure Shred 472 Meadowland Drive South Burlington, VT 05403	Wendy Zieba	Record retention/destruction	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
MCLA 375 Church Street North Adams, MA 01247	N/A	Massachusetts College of Liberal Arts serves as custodian to students of Debtor for educational records.	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Vermont Telephone Company, Inc. 354 River Street Springfield, VT 05156	Doug Mears; Wendy Zieba	Servers	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Debtor Corporation of Southern Vermont College, Inc.

Case number (if known) \_\_\_\_\_

Owner's name and address	Location of the property	Describe the property	Value
Canon Financial Services, Inc. 14904 Colelctions Center Drive Chicago, IL 60693	982 Mansion Drive Bennington, VT 05201	Canon Copiers (8) subject to lease; located in Mansion, Wagner House, and Art Center	Unknown
Owner's name and address	Location of the property	Describe the property	Value
Wendy Zieba 146 Charlene Street North Adams, MA 01247	982 Mansion Drive Bennington, VT 05201	Personal effects in office	Unknown
Owner's name and address	Location of the property	Describe the property	Value
Vermont Raptor Academy, LLC c/o Langrock Sperry & Wool, LLP PO Drawer 351 Middlebury, VT 05753	44 Gypsy Lane Bennington, VT 05201	Woodworking/ carving equipment and tools (Art Center)	Unknown

**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

22. **Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

- ☒ No.  
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. **Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. **Has the debtor notified any governmental unit of any release of hazardous material?**

- ☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**Part 13: Details About the Debtor's Business or Connections to Any Business**

25. **Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Debtor **Corporation of Southern Vermont College, Inc.**

Case number (if known)

**Business name address****Describe the nature of the business****Employer Identification number**

Do not include Social Security number or ITIN.

**Dates business existed****26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address		Date of service From-To
26a.1.	<b>Wendy Zieba</b> <b>146 Charlene Street</b> <b>North Adams, MA 01247</b>	<b>2018 to current</b>
26a.2.	<b>Thomas J. Sabotka, CPA</b> <b>O'Brien Shortle Reynolds &amp; Sabotka, PC</b> <b>PO Box 100</b> <b>Rutland, VT 05702-0100</b>	<b>2018-current</b>
26a.3.	<b>Jennifer Macksey</b> <b>111 Hospital Avenue</b> <b>North Adams, MA 01247</b>	<b>2018-2019</b>
26a.4.	<b>Kathy Reed</b> <b>939 Gage Street</b> <b>Bennington, VT 05201</b>	<b>2018-2019</b>
26a.5.	<b>Glory Daignault</b> <b>340 Rice Lane</b> <b>Bennington, VT 05201</b>	<b>2018-2019</b>

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address		Date of service From-To
26b.1.	<b>Thomas J. Sabotka, CPA</b> <b>O'Brien Shortle Reynolds &amp; Sabotka, P.C</b> <b>PO Box 100</b> <b>Rutland, VT 05702-0100</b>	<b>2018-current</b>

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☒ None

Name and address	If any books of account and records are unavailable, explain why
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26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address
26d.1. <b>Community Bank, N.A.</b> <b>5790 Widewaters Parkway</b> <b>Syracuse, NY 13214</b>

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

Debtor **Corporation of Southern Vermont College, Inc.**

Case number (if known)

- ☒ No
- ☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
David Newell	116 South Street Bennington, VT 05201	Board Member, Chair	
Deborah E. Wiley	The Wiley Foundation 1125 Park Avenue New York, NY 10128	Board Member, Secretary	
Ira Wagner	6410 Ridge Drive Bethesda, MD 20816	Board Member	
John Baackes	CEO, LA Care 1055 West Seventh Street, 10th Floor Los Angeles, CA 90017	Board Member	
Carol Conroy, DNP, RN, CENP	564 Chittenden Drive Arlington, VT 05250	Board Member	
Susan Hunter	217 Upland Downs Road Manchester Center, VT 05255	Board Member	
Carmen J. Lawrence, Esq.	King & Spalding, LLP 1185 Avenue of the Americas New York, NY 10036	Board Member	
Marjorie Gregg Swain	612 Cold Spring Road North Bennington, VT 05257	Board Member	

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☒ No
- ☐ Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

Debtor **Corporation of Southern Vermont College, Inc.**

Case number (if known)

- ☒ No  
☐ Yes. Identify below.

Name and address of recipient

Amount of money or description and value of property

Dates

Reason for providing the value

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No  
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☐ No  
☒ Yes. Identify below.

Name of the pension fund

Employer Identification number of the parent corporation

Teachers Insurance and Annuity Association of America College Retirement Equities Fund (TIAA CREF)

EIN: 51-6559589

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.  
 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **June 30, 2020****/s/ David Newell**

Signature of individual signing on behalf of the debtor

**David Newell**

Printed name

Position or relationship to debtor **Trustee/ Chairman**Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No  
☐ Yes

United States Bankruptcy Court  
District of Vermont

In re Corporation of Southern Vermont College, Inc.

Debtor(s)

Case No.

Chapter 7

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:
- |   |    |                 |
|---|----|-----------------|
| For legal services, I have agreed to accept .....           | \$ | <u>8,165.00</u> |
| Prior to the filing of this statement I have received ..... | \$ | <u>8,165.00</u> |
| Balance Due .....   | \$ | <u>0.00</u>     |
2. \$ 335.00 of the filing fee has been paid.
3. The source of the compensation paid to me was:
- ☐ Debtor ☒ Other (specify): **Creditor**
4. The source of compensation to be paid to me is:
- ☒ Debtor ☐ Other (specify):
5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
- ☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.
6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
  - Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
  - Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
  - [Other provisions as needed]
7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

June 30, 2020

*Date*

/s/ Heather Z. Cooper, Esq.

**Heather Z. Cooper, Esq.**

*Signature of Attorney*

**Facey Goss & McPhee, P.C.**

**P.O. Box 578**

**71 Allen Street**

**Rutland, VT 05702-0578**

**(802) 773-3300 Fax: (802) 775-1581**

**hcooper@fgmvt.com**

*Name of law firm*

**United States Bankruptcy Court  
District of Vermont**

In re **Corporation of Southern Vermont College, Inc.**

Debtor(s)

Case No.

Chapter

**7**

**VERIFICATION OF CREDITOR MATRIX**

I, the Trustee/ Chairman of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **June 30, 2020**

**/s/ David Newell**

**David Newell/Trustee/ Chairman**

Signer/Title

3Cubed Advisory Services, LLC  
9820 Middle Meadow Road  
Ellicott City, MD 21042

Adrian Stein c/o  
Jonathan M. Cohen, Esq.  
116 South Street  
Bennington, VT 05201

Airborne  
1701 West 94th Street Suite 225  
Minneapolis, MN 55431

Alarms Unlimited  
PO Box 435  
Shaftsbury, VT 05262

All Out Waste Management  
2941 VT Route 7A  
Shaftsbury, VT 05262

Bennington Center for the Arts, Inc.  
c/o Lon McClintock, Esq.  
McClintock Law Office, P.C.  
185 North Street  
Bennington, VT 05201

Bennington Center for the Arts, Inc.  
c/o Bruce R. Laumeister  
44 Gypsy Lane  
Bennington, VT 05201

Bruce Laumeister  
Lon McClintock, Esq.  
McClintock Law Office, P.C.  
185 North Street  
Bennington, VT 05201

Canon Financial Services, Inc.  
14904 Collections Center Drive  
Chicago, IL 60693

Canon Financial Services, Inc.  
14904 Colelctions Center Drive  
Chicago, IL 60693

Canon Solutions America, Inc.  
15004 Collectiosn Center Drive  
Chicago, IL 60693

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55 West 46th Street  
New York, NY 10036-4100



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PO Box 70219  
Philadelphia, PA 19176-0219

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5790 Widewaters Parkway  
Syracuse, NY 13214

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Gregory and Adams, PC  
190 Old Ridgefield Road  
Wilton, CT 06897

Digital Ocean, LLC  
101 Avenue of the Americas  
10th Floor  
New York, NY 10013

Dinse, Knapp & McAndrew, P.C.  
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Burlington, VT 05402

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Elizabeth Small  
Lon McClintock, Esq.  
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Evan J. O'Brien, Esq.  
Downs Rachlin Martin PLLC  
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FirstLight Fiber  
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Williston, VT 05495-1301

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New York, NY 10013

Galls, LLC  
PO Box 1628  
Chicago, IL 60694-1628

Global Montello Group  
15 N.E. Industrial Road  
Branford, CT 06405

Green Mountain Power Corporation  
PO Box 1611  
Brattleboro, VT 05302

HNG Sports, LLC  
PO Box 67  
Barnstead, NH 03218

Holland & Knight, LLP  
PO Box 864084  
Orlando, FL 32886-4084

Internal Revenue Service Insolvency Unit  
15 New Sudbury Street  
PO Box 9112, Stop 20800  
JFK Federal Building  
Boston, MA 02203

Jeb Gorham  
344 Harvest Hills Drive  
Bennington, VT 05201

John D. Stasny, Esq.  
Woolmington Campbell Bent & Stasny, P.C.  
PO Box 2748  
Manchester Center, VT 05255

Keen-Summit Capital Partners, LLC / TPW  
1 Huntington Quadrangle, Suite 2C04  
Melville, NY 11747

LIASION  
311 Arsenal St Suite 15  
Watertown, MA 02472

Liberty Mutual Insurance  
PO Box 2839  
New York, NY 10116-2839

Merchants Fleet Management  
1278 Hooksett Road  
Hooksett, NH 03106

Middlebury College  
Middlebury College Library  
ILL Dept 10 Storrs Avenue  
Middlebury, VT 05753

Moshe Perlstein of Zichron Chaim  
c/o Carl Lisman, Esq.  
Lisman Leckerling, P.C.  
84 Pine Street 5th Floor  
Burlington, VT 05401

Pitney Bowes  
P.O. Box 371887  
Pittsburgh, PA 15250-7896

Progressive Services, Inc.  
1925 S. Rosemary St. #H  
Denver, CO 80231

Schindler Elevator Corporation  
PO Box 93050  
Chicago, IL 60673

Shauna R. Twohig, Esq.  
Hunton Andrews Kurth, LLP  
60 State Street Suite 2400  
Boston, MA 02109

Sodexo, Inc. & Affiliates  
PO Box 360170  
Pittsburgh, PA 15251

Southwestern Vermont Health Care  
100 Hospital Drive  
Bennington, VT 05201

Stacey Hills  
PO Box 117  
Cherry Plain, NY 12040

SVC Funding, LLC  
c/o Ira Wagner  
6410 Ridge Drive  
Bethesda, MD 20816

Synchrony Bank/ Amazon  
PO Box 960016  
Orlando, FL 32896

TPW Real Estate LLC / Keen-Summit  
403 Main Street  
Manchester Center, VT 05255

Verdolino & Lowey, PC  
Pine Brook Office Park  
124 Washington Street  
Foxboro, MA 02035

Verizon Wireless  
PO Box 15062  
Albany, NY 12212

Vermont Mill Properties, Inc.  
160 Benmont Avenue  
Bennington, VT 05201

Vermont Telephone Company, Inc.  
354 River Street  
Springfield, VT 05156

Wendy Zieba  
146 Charlene Street  
North Adams, MA 01247

Whitaker Studio  
899 Coyote GLuch Court  
Ivins, UT 84738

**United States Bankruptcy Court  
District of Vermont**

In re **Corporation of Southern Vermont College, Inc.**

Debtor(s)

Case No.  
Chapter

**7**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Corporation of Southern Vermont College, Inc.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

■ None [*Check if applicable*]

**June 30, 2020**

Date

**/s/ Heather Z. Cooper, Esq.**

**Heather Z. Cooper, Esq.**

Signature of Attorney or Litigant

Counsel for **Corporation of Southern Vermont College, Inc.**

**Facey Goss & McPhee, P.C.**

**P.O. Box 578**

**71 Allen Street**

**Rutland, VT 05702-0578**

**(802) 773-3300 Fax:(802) 775-1581**

**hcooper@fgmvt.com**